## IN PATIENT SUMMARY BILL

UHID : MMH202478699 Bill No : MMH/MH/IP202401444

 IP No
 : IP2024001470
 Bill Date
 : 05/07/2024

 Patient name
 : Mr.PRADIP ROY
 DOA
 : 1/7/2024 1:26PM

Age : 41 Y 0 M 6 D/Male DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	3,300.00
3	BLOOD COMPONENTS		₹	1,050.00
4	DIET CHARGES		₹	2,000.00
5	DUTY MEDICAL OFFICER CHARGE		₹	2,250.00
6	GENERAL PROCEDURE		₹	4,000.00
7	INJECTION CHARGES		₹	200.00
8	LABORATORY		₹	19,396.00
9	NURSING CHARGE		₹	2,400.00
10	OPERATION THEATRE CHARGES		₹	3,500.00
11	OTHER ADDITION		₹	5,000.00
12	PHARMACY CHARGE		₹	25,842.00
13	PROFESSIONAL TEAM FEES		₹	17,500.00
14	RADIOLOGY		₹	1,500.00
		Gross Amount	₹	88,288.00
		Net Pavable	₹	88 288 00

 Gross Amount
 ₹
 88,288.00

 Net Payable
 ₹
 88,288.00

 Advance Amount
 ₹
 38,288.00

 Received Amount
 ₹
 50,000.00

Received Amount in Words : Eighty-Eight Thousand Two Hundred Eighty-Eight Only SUDHA.M

**Authorised Signature** 

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/3/2024	MMH/MH/RECH202402479	UPI	Advance Amount	10,000.00
2	7/4/2024	MMH/MH/RECH202402491	UPI	Advance Amount	28,288.00
3	7/5/2024	MMH/MH/REDH202414397	CARD	Collected Amount	50,000.00