

IN PATIENT SUMMARY BILL

UHID : MMH202478785

IP No : IP2024001476

Patient name : Mr.RIYAZULLAH.G

Age : 55 Y 6 M 19 D/Male

Consultant Name : Dr.VASUDEVAN R

Bill No : MMH/MH/IP202401550

Bill Date : 19/07/2024

DOA : 2/7/2024 2:30AM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 27,775.00
3	DIET CHARGES	₹ 3,500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 4,875.00
5	EQUIPMENT	₹ 1,660.00
6	GENERAL PROCEDURE	₹ 2,700.00
7	LABORATORY	₹ 21,482.00
8	NURSING CHARGE	₹ 5,200.00
9	OPERATION THEATRE CHARGES	₹ 7,000.00
10	PROFESSIONAL TEAM FEES	₹ 33,000.00
11	RADIOLOGY	₹ 5,110.00
Gross Amount		₹ 112,652.00
Net Payable		₹ 112,652.00
Advance Amount		₹ 70,000.00
Received Amount		₹ 42,652.00

Received Amount in Words : One Lakh Twelve Thousand Six Hundred Fifty-Two Only

KARTHICK.S
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/2/2024	MMH/MH/RECH202402456	CASH	Advance Amount	10,000.00
2	7/2/2024	MMH/MH/RECH202402468	CASH	Advance Amount	20,000.00
3	7/2/2024	MMH/MH/RECH202402477	CARD	Advance Amount	10,000.00
4	7/6/2024	MMH/MH/RECH202402528	CASH	Advance Amount	30,000.00
5	7/8/2024	MMH/MH/REDH202415770	CHEQUE	Collected Amount	1,366.00
6	7/8/2024	MMH/MH/REDH202415771	CARD	Collected Amount	41,286.00