

IN PATIENT SUMMARY BILL

UHID : MMH202478788

IP No : IP2024001477

Patient name : Mr.SUNIL KUMAR GUPTA

Age : 31 Y 10 M 18 D/Male

Consultant Name : Dr.BALAJI.P.S

Bill No : MMH/MH/IP202401421

Bill Date : 02/07/2024

DOA : 2/7/2024 7:00AM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 550.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 375.00
4	INJECTION CHARGES	₹ 200.00
5	LABORATORY	₹ 126.00
6	NURSING CHARGE	₹ 400.00
7	OPERATION THEATRE CHARGES	₹ 3,850.00
8	PHARMACY CHARGE	₹ 4,664.00
9	PROFESSIONAL TEAM FEES	₹ 9,485.00
Gross Amount		₹ 20,000.00
Net Payable		₹ 20,000.00
Advance Amount		₹ 20,000.00
Received Amount		₹ 0.00

Received Amount in Words : Twenty Thousand Only

SUDHA.M
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/2/2024	MMH/MH/RECH202402457	CARD	Advance Amount	20,000.00