

IN PATIENT SUMMARY BILL

UHID : MMH202478798

IP No : IP2024001485

Patient name : Mrs.BALKISMA

Age : 29 Y 8 M 21 D/Female

Consultant Name : Dr.CM THIAGARAJAN

Bill No : MMH/MH/IP202401465

Bill Date : 10/07/2024

DOA : 3/7/2024 11:58AM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 24,750.00
3	BLOOD COMPONENTS	₹ 500.00
4	DIET CHARGES	₹ 500.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 40,000.00
6	EQUIPMENT	₹ 10,000.00
7	GENERAL PROCEDURE	₹ 3,000.00
8	INJECTION CHARGES	₹ 1,360.00
9	LABORATORY	₹ 924.00
10	NURSING CHARGE	₹ 60,000.00
11	OPERATION THEATRE CHARGES	₹ 116,350.00
12	PHARMACY CHARGE	₹ 60,139.00
13	RADIOLOGY	₹ 720.00
Gross Amount		₹ 318,593.00
Net Payable		₹ 318,593.00
Received Amount		₹ 318,593.00

Received Amount in Words : Three Lakh Eighteen Thousand Five Hundred Ninety-Three Only

SUDHA.M  
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/11/2024	MMH/MH/REDH202415005	CASH	Collected Amount	200,000.00
2	7/11/2024	MMH/MH/REDH202415006	CARD	Collected Amount	50,000.00
3	7/11/2024	MMH/MH/REDH202415050	CARD	Collected Amount	40,000.00
4	7/11/2024	MMH/MH/REDH202415072	CARD	Collected Amount	25,000.00
5	7/11/2024	MMH/MH/REDH202415073	CASH	Collected Amount	3,593.00