IN PATIENT SUMMARY BILL

UHID : MMH202478807 Bill No : MMH/MH/IP202401460

 IP No
 : IP2024001481
 Bill Date
 : 09/07/2024

 Patient name
 : Mr.YOUSUF ABDUL LATIF
 DOA
 : 2/7/2024 2:00PM

Age : 70 Y 3 M 13 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		₹	37,200.00
3	DUTY MEDICAL OFFICER CHARGE		₹	4,500.00
4	EQUIPMENT		₹	16,100.00
5	INTENSIVIST CHARGES		₹	3,000.00
6	LABORATORY		₹	25,641.00
7	NURSING CHARGE		₹	6,800.00
8	OP CHARGES		₹	1,000.00
9	PACKAGE		₹	10,000.00
10	PROFESSIONAL TEAM FEES		₹	22,000.00
11	RADIOLOGY		₹	3,025.00
		Gross Amount	₹	129,616.00
		Net Payable	₹	129,616.00

 Gross Amount
 ₹
 129,616.00

 Net Payable
 ₹
 129,616.00

 Advance Amount
 ₹
 50,000.00

 Received Amount
 ₹
 79,616.00

Received Amount in Words : One Lakh Twenty-Nine Thousand Six Hundred Sixteen SUDHA.M

Only Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/2/2024	MMH/MH/RECH202402466	CARD	Advance Amount	25,000.00
2	7/4/2024	MMH/MH/RECH202402501	CASH	Advance Amount	25,000.00
3	7/9/2024	MMH/MH/REDH202414872	CARD	Collected Amount	79,616.00