

IN PATIENT SUMMARY BILL

UHID : MMH202478884

IP No : IP2024002164

Patient name : Mr.KAMBADASAN V

Age : 36 Y 8 M 11 D/Male

Consultant Name : Dr.BASHEER AHMED

Bill No : MMH/MH/IP202402093

Bill Date : 29/09/2024

DOA : 27/9/2024 8:54PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 9,900.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 1,500.00
4	EQUIPMENT	₹ 6,000.00
5	INJECTION CHARGES	₹ 200.00
6	LABORATORY	₹ 144.00
7	NURSING CHARGE	₹ 1,600.00
8	OPERATION THEATRE CHARGES	₹ 14,000.00
9	PHYSIOTHERAPY	₹ 600.00
10	PROCEDURE CHARGES	₹ 900.00
11	PROFESSIONAL TEAM FEES	₹ 122,000.00
Gross Amount		₹ 157,194.00
Net Payable		₹ 157,194.00
Advance Amount		₹ 50,000.00
Received Amount		₹ 107,194.00

Received Amount in Words : One Lakh Fifty-Seven Thousand One Hundred Ninety-Four Only

SUDHA
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	9/27/2024	MMH/MH/RECH202403794	CARD	Advance Amount	50,000.00
2	9/29/2024	MMH/MH/REDH202421430	CARD	Collected Amount	107,194.00