IN PATIENT SUMMARY BILL

UHID : MMH202478893 Bill No : MMH/MH/IP202401456

 IP No
 : IP2024001493
 Bill Date
 : 08/07/2024

 Patient name
 : Mr.SYED MOON RAHMAN
 DOA
 : 4/7/2024 5:31PM

Age : 58 Y 5 M 26 D/Male DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.ARAVIND. S.S

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	3,300.00
3	DIET CHARGES		₹	1,000.00
4	DUTY MEDICAL OFFICER CHARGE		₹	2,250.00
5	GENERAL PROCEDURE		₹	1,500.00
6	INJECTION CHARGES		₹	200.00
7	LABORATORY		₹	4,801.00
8	NURSING CHARGE		₹	2,400.00
9	OPERATION THEATRE CHARGES		₹	11,350.00
10	OTHER ADDITION		₹	25,000.00
11	PHARMACY CHARGE		₹	19,793.00
12	PHYSIOTHERAPY		₹	1,200.00
13	PROFESSIONAL TEAM FEES		₹	38,931.00
14	RADIOLOGY		₹	925.00
		Gross Amount	₹	113,000.00

 Gross Amount
 ₹
 113,000.00

 Net Payable
 ₹
 113,000.00

 Advance Amount
 ₹
 50,000.00

 Received Amount
 ₹
 63,000.00

Received Amount in Words : One Lakh Thirteen Thousand Only SATHISH KUMAR.S

Authorised Signature

Payment History

S.N	o Receipt D	ate	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/5/2024		MMH/MH/RECH202402512	CARD	Advance Amount	50,000.00
2	7/8/2024		MMH/MH/REDH202414593	CASH	Collected Amount	63,000.00