

IN PATIENT SUMMARY BILL

UHID : MMH202478903

IP No : IP2024001495

Patient name : Mr.SARADINDU DAS

Age : 29 Y 10 M 20 D/Male

Consultant Name : Dr.VIGNESH .M

Bill No : MMH/MH/IP202401461

Bill Date : 10/07/2024

DOA : 5/7/2024 8:36AM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 1,100.00
3	DIET CHARGES	₹ 500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 750.00
5	LABORATORY	₹ 126.00
6	NURSING CHARGE	₹ 800.00
7	OPERATION THEATRE CHARGES	₹ 5,350.00
8	PHARMACY CHARGE	₹ 10,105.00
9	PROFESSIONAL TEAM FEES	₹ 27,919.00
Gross Amount		₹ 47,000.00
Net Payable		₹ 47,000.00
Received Amount		₹ 47,000.00

Remarks : 06/07/2024 paid by upi

Received Amount in Words : Forty-Seven Thousand Only

SATHISH KUMAR.S

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/10/2024	MMH/MH/REDH202414918	UPI	Collected Amount	47,000.00