## IN PATIENT SUMMARY BILL

UHID : MMH/MH/IP202401461 : MMH202478906 Bill No

: IP2024001496 Bill Date IP No

: 08/07/2024 : 5/7/2024 9:56AM Patient name : Mrs.ALICE KURIAN DOA

: 83 Y 0 M 3 D/Female DOD Age

: CASH Entity Type : CASH Entity Name

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description				Amount
1	ADMINISTRATION CHAR	RGES		₹	350.00
2	BED CHARGES			₹	29,125.00
3	DIET CHARGES	₹	2,000.00		
4	DUTY MEDICAL OFFICE	₹	1,875.00		
5	EQUIPMENT			₹	6,000.00
6	INTENSIVIST CHARGES			₹	4,500.00
7	LABORATORY			₹	7,149.00
8	NURSING CHARGE			₹	5,000.00
9	PROFESSIONAL TEAM F	EES		₹	9,000.00
10	RADIOLOGY			₹	6,425.00
11	TRANSPORT			₹	1,000.00
Tax A	Amount :	893.75	Gross Amount	₹	73,317.75
			Net Payable	₹	73,318.00
			Advance Amount	₹	60,000.00
			Received Amount	₹	13,318.00

**Received Amount in Words** : Seventy-Three Thousand Three Hundred Eighteen Only SUDHA.M **Authorised Signature** 

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/5/2024	MMH/MH/RECH202402508	UPI	Advance Amount	10,000.00
2	7/5/2024	MMH/MH/RECH202402518	UPI	Advance Amount	20,000.00
3	7/6/2024	MMH/MH/RECH202402531	UPI	Advance Amount	30,000.00
4	7/8/2024	MMH/MH/REDH202414636	CHEQUE	Collected Amount	1,356.00
5	7/8/2024	MMH/MH/REDH202414637	CASH	Collected Amount	10,000.00
6	7/8/2024	MMH/MH/REDH202414638	UPI	Collected Amount	1,962.00