

IN PATIENT SUMMARY BILL

UHID : MMH202478906

IP No : IP2024001496

Patient name : Mrs.ALICE KURIAN

Age : 83 Y 0 M 14 D/Female

Consultant Name : Dr.T.PALANIAPPAN

Bill No : MMH/MH/IP202401549

Bill Date : 19/07/2024

DOA : 5/7/2024 9:56AM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 29,125.00
3	DIET CHARGES	₹ 2,000.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 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 FEES	₹ 9,000.00
10	RADIOLOGY	₹ 6,425.00
11	TRANSPORT	₹ 1,000.00
Tax Amount : 893.75		
Gross Amount		₹ 73,317.75
Net Payable		₹ 73,318.00
Advance Amount		₹ 71,962.00
Received Amount		₹ 1,356.00

Received Amount in Words : Seventy-Three Thousand Three Hundred Eighteen Only

SATHISH KUMAR.S  
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	7/19/2024	MMH/MH/RECH202402739	CASH	Advance Amount	10,000.00
5	7/19/2024	MMH/MH/RECH202402740	UPI	Advance Amount	1,962.00
6	7/19/2024	MMH/MH/REDH202415768	CHEQUE	Collected Amount	1,356.00