IN PATIENT SUMMARY BILL

UHID	:	MMH202478907	Bill No	:	MMH/MH/IP202401462
IP No	:	IP2024001504	Bill Date	:	10/07/2024
Patient name	:	Mr.KHAIRUL ISLAM	DOA	:	5/7/2024 2:29PM
Age	:	28 Y 2 M 24 D/Male	DOD	:	
			Entity Type	:	CASH
			Entity Name	:	CASH
Consultant Name	:	Dr.ARUN KUMAR.I			

S.No	Description		Amount
1	ADMINISTRATION CHARGES	₹	350.00
2	BED CHARGES	₹	4,400.00
3	BLOOD COMPONENTS	₹	5,100.00
4	DIET CHARGES	₹	500.00
5	DUTY MEDICAL OFFICER CHARGE	₹	3,000.00
6	LABORATORY	₹	914.00
7	NURSING CHARGE	₹	3,200.00
8	OPERATION THEATRE CHARGES	₹	18,550.00
9	PHARMACY CHARGE	₹	112,755.00
10	PHYSIOTHERAPY	₹	2,000.00
11	PROFESSIONAL TEAM FEES	₹	59,601.00
12	RADIOLOGY	₹	630.00
	Gross Amount	₹	**211,000.00**
	Net Payable	₹	**211,000.00**
	Advance Amount	₹	**90,000.00**
	Received Amount	₹	**121,000.00**

Received Amount in Words : Two Lakh Eleven 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/RECH202402568	NEFT	Advance Amount	50,000.00
2	7/10/2024	MMH/MH/RECH202402570	NEFT	Advance Amount	30,000.00
3	7/10/2024	MMH/MH/RECH202402571	NEFT	Advance Amount	10,000.00
4	7/10/2024	MMH/MH/REDH202414920	CARD	Collected Amount	112,500.00
5	7/10/2024	MMH/MH/REDH202414921	CASH	Collected Amount	8,500.00