

IN PATIENT SUMMARY BILL

UHID : MMH202478946

IP No : IP2024001510

Patient name : Mrs.NARAYANI

Age : 88 Y 2 M 27 D/Female

Consultant Name : Dr.T.PALANIAPPAN

Bill No : MMH/MH/IP202401511

Bill Date : 16/07/2024

DOA : 6/7/2024 8:46AM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 56,875.00
3	DIET CHARGES	₹ 2,650.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 5,625.00
5	EQUIPMENT	₹ 8,100.00
6	GENERAL PROCEDURE	₹ 2,200.00
7	INJECTION CHARGES	₹ 200.00
8	INTENSIVIST CHARGES	₹ 9,000.00
9	INTERVENTIONAL PROCEDURE (CARDIOLOGY)	₹ 18,000.00
10	LABORATORY	₹ 42,478.00
11	NURSING CHARGE	₹ 12,000.00
12	OPERATION THEATRE CHARGES	₹ 9,000.00
13	PHYSIOTHERAPY	₹ 1,900.00
14	PROFESSIONAL TEAM FEES	₹ 39,500.00
15	RADIOLOGY	₹ 12,700.00

Gross Amount₹ 220,578.00

Net Payable₹ 220,578.00

Advance Amount₹ 200,000.00

Received Amount₹ 20,578.00

Received Amount in Words : Two Lakh Twenty Thousand Five Hundred Seventy-Eight Only

SUDHA.M
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/6/2024	MMH/MH/RECH202402525	UPI	Advance Amount	10,000.00
2	7/11/2024	MMH/MH/RECH202402596	CASH	Advance Amount	90,000.00
3	7/13/2024	MMH/MH/RECH202402631	CASH	Advance Amount	60,000.00
4	7/15/2024	MMH/MH/RECH202402652	UPI	Advance Amount	40,000.00
5	7/16/2024	MMH/MH/REDH202415486	UPI	Collected Amount	20,578.00