

IN PATIENT SUMMARY BILL

UHID : MMH202478946

IP No : IP2024001660

Patient name : Mrs.NARAYANI

Age : 88 Y 3 M 12 D/Female

Consultant Name : Dr.T.PALANIAPPAN

Bill No : MMH/MH/IP202401649

Bill Date : 31/07/2024

DOA : 24/7/2024 12:39PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 35,475.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 5,625.00
4	EQUIPMENT	₹ 7,000.00
5	INJECTION CHARGES	₹ 200.00
6	LABORATORY	₹ 9,216.00
7	NURSING CHARGE	₹ 42,000.00
8	OPERATION THEATRE CHARGES	₹ 4,950.00
9	PROFESSIONAL TEAM FEES	₹ 25,000.00
10	RADIOLOGY	₹ 3,500.00
Gross Amount		₹ 133,316.00
Net Payable		₹ 133,316.00
Advance Amount		₹ 133,316.00
Received Amount		₹ 0.00

Received Amount in Words : One Lakh Thirty-Three Thousand Three Hundred Sixteen Only

SUDHA.M
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/24/2024	MMH/MH/RECH202402813	UPI	Advance Amount	10,000.00
2	7/28/2024	MMH/MH/RECH202402873	UPI	Advance Amount	70,000.00
3	7/31/2024	MMH/MH/RECH202402926	UPI	Advance Amount	53,316.00