

IN PATIENT SUMMARY BILL

UHID : MMH202478989

IP No : IP2024001514

Patient name : Mrs.SARASWATHI.G

Age : 59 Y 9 M 9 D/Female

Consultant Name : Dr.BASHEER AHMED

Bill No : MMH/MH/IP202401472

Bill Date : 11/07/2024

DOA : 6/7/2024 10:45PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ACCIDENT / TRAUMA (MLC) REGISTRATION	₹ 500.00
2	ADMINISTRATION CHARGES	₹ 350.00
3	BED CHARGES	₹ 19,250.00
4	BLOOD COMPONENTS	₹ 1,000.00
5	DIET CHARGES	₹ 2,500.00
6	DUTY MEDICAL OFFICER CHARGE	₹ 3,750.00
7	EQUIPMENT	₹ 400.00
8	GENERAL PROCEDURE	₹ 3,000.00
9	LABORATORY	₹ 816.00
10	NURSING CHARGE	₹ 4,000.00
11	OPERATION THEATRE CHARGES	₹ 11,850.00
12	PHYSIOTHERAPY	₹ 2,400.00
13	PROFESSIONAL TEAM FEES	₹ 132,000.00
14	RADIOLOGY	₹ 2,720.00
Gross Amount		₹ 184,536.00
Net Payable		₹ 184,536.00
Advance Amount		₹ 40,000.00
Received Amount		₹ 144,536.00

Received Amount in Words : One Lakh Eighty-Four Thousand Five Hundred Thirty-Six Only

KARTHICK.S  
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/6/2024	MMH/MH/RECH202402539	CARD	Advance Amount	10,000.00
2	7/7/2024	MMH/MH/RECH202402599	CARD	Advance Amount	30,000.00
3	7/11/2024	MMH/MH/REDH202415083	CASH	Collected Amount	144,536.00