

IN PATIENT SUMMARY BILL

UHID : MMH202479094

IP No : IP2024001563

Patient name : Mrs.BANUMATHY A

Age : 60 Y 0 M 6 D/Female

Consultant Name : Dr.ARUN KUMAR.I

Bill No : MMH/MH/IP202401502

Bill Date : 15/07/2024

DOA : 11/7/2024 6:58PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 19,800.00
3	DIET CHARGES	₹ 2,000.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 3,000.00
5	GENERAL PROCEDURE	₹ 1,000.00
6	INJECTION CHARGES	₹ 200.00
7	LABORATORY	₹ 948.00
8	NURSING CHARGE	₹ 3,200.00
9	OPERATION THEATRE CHARGES	₹ 19,850.00
10	PHYSIOTHERAPY	₹ 2,400.00
11	PROFESSIONAL TEAM FEES	₹ 50,000.00
12	RADIOLOGY	₹ 720.00
Gross Amount		₹ 103,468.00
Net Payable		₹ 103,468.00
Advance Amount		₹ 50,000.00
Received Amount		₹ 53,468.00

Received Amount in Words : One Lakh Three Thousand Four Hundred Sixty-Eight Only

KARTHICK.S  
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/11/2024	MMH/MH/RECH202402600	CARD	Advance Amount	50,000.00
2	7/15/2024	MMH/MH/REDH202415378	UPI	Collected Amount	53,468.00