IN PATIENT SUMMARY BILL

UHID : MMH202479094 Bill No : MMH/MH/IP202401502

: IP2024001563 : 15/07/2024 IP No Bill Date

Patient name : Mrs.BANUMATHY A : 11/7/2024 6:58PM DOA

DOD 60 Y 0 M 6 D/Female Age

: CASH Entity Type

: CASH Entity Name

Consultant Name : Dr.ARUN KUMAR.I

CHARGES ₹ 19,800.00 CHARGES ₹ 2,000.00 Y MEDICAL OFFICER CHARGE ₹ 3,000.00 ERAL PROCEDURE ₹ 1,000.00 CTION CHARGES ₹ 200.00 DRATORY ₹ 948.00 SING CHARGE ₹ 3,200.00 RATION THEATRE CHARGES ₹ 19,850.00 SIOTHERAPY ₹ 2,400.00 TESSIONAL TEAM FEES ₹ 50,000.00	S.No	Description			Amount
CHARGES ₹ 2,000.00 Y MEDICAL OFFICER CHARGE ₹ 3,000.00 ERAL PROCEDURE ₹ 1,000.00 CTION CHARGES ₹ 200.00 DRATORY ₹ 948.00 SING CHARGE ₹ 3,200.00 RATION THEATRE CHARGES ₹ 19,850.00 SIOTHERAPY ₹ 2,400.00 TESSIONAL TEAM FEES ₹ 50,000.00	1	ADMINISTRATION CHARGES		₹	350.00
Y MEDICAL OFFICER CHARGE ₹ 3,000.00 ERAL PROCEDURE ₹ 1,000.00 CTION CHARGES ₹ 200.00 DRATORY ₹ 948.00 SING CHARGE ₹ 3,200.00 RATION THEATRE CHARGES ₹ 19,850.00 SIOTHERAPY ₹ 2,400.00 TESSIONAL TEAM FEES ₹ 50,000.00	2	BED CHARGES		₹	19,800.00
ERAL PROCEDURE ₹ 1,000.00 CTION CHARGES ₹ 200.00 DRATORY ₹ 948.00 SING CHARGE ₹ 3,200.00 RATION THEATRE CHARGES ₹ 19,850.00 SIOTHERAPY ₹ 2,400.00 TESSIONAL TEAM FEES ₹ 50,000.00	3	DIET CHARGES		₹	2,000.00
CTION CHARGES ₹ 200.00 DRATORY ₹ 948.00 SING CHARGE ₹ 3,200.00 RATION THEATRE CHARGES ₹ 19,850.00 SIOTHERAPY ₹ 2,400.00 PESSIONAL TEAM FEES ₹ 50,000.00	4	DUTY MEDICAL OFFICER CHARGE		₹	3,000.00
DRATORY ₹ 948.00 SING CHARGE ₹ 3,200.00 RATION THEATRE CHARGES ₹ 19,850.00 SIOTHERAPY ₹ 2,400.00 FESSIONAL TEAM FEES ₹ 50,000.00	5	GENERAL PROCEDURE		₹	1,000.00
SING CHARGE ₹ 3,200.00 RATION THEATRE CHARGES ₹ 19,850.00 SIOTHERAPY ₹ 2,400.00 FESSIONAL TEAM FEES ₹ 50,000.00	6	INJECTION CHARGES		₹	200.00
RATION THEATRE CHARGES ₹ 19,850.00 SIOTHERAPY ₹ 2,400.00 TESSIONAL TEAM FEES ₹ 50,000.00	7	LABORATORY		₹	948.00
SIOTHERAPY ₹ 2,400.00 FESSIONAL TEAM FEES ₹ 50,000.00	8	NURSING CHARGE		₹	3,200.00
FESSIONAL TEAM FEES ₹ 50,000.00	9	OPERATION THEATRE CHARGES		₹	19,850.00
<i>'</i>	10	PHYSIOTHERAPY		₹	2,400.00
OLOGY ₹ 720.00	11	PROFESSIONAL TEAM FEES		₹	50,000.00
	12	RADIOLOGY		₹	720.00
Gross Amount ₹ 103,468.00			Gross Amount	₹	103,468.00
Net Payable ₹ 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 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