IN PATIENT SUMMARY BILL

UHID : MMH/MH/IP202401489 : MMH202479133 Bill No

: 13/07/2024 : IP2024001546 Bill Date IP No

Patient name : Mr.SAMPATH S : 10/7/2024 1:27PM DOA

: 77 Y 1 M 29 D/Male DOD Age

: CASH Entity Type

: CASH Entity Name

Consultant Name : Dr.BASU MANI

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	8,250.00
3	DIET CHARGES		₹	500.00
4	DUTY MEDICAL OFFICER CHARGE		₹	2,250.00
5	LABORATORY		₹	6,353.00
6	NURSING CHARGE		₹	2,400.00
7	PROFESSIONAL TEAM FEES		₹	2,000.00
8	RADIOLOGY		₹	8,950.00
		Gross Amount	₹	31,053.00
		Net Payable	₹	31,053.00
		Advance Amount	₹	10,000.00

Received Amount ₹ 21,053.00

SUDHA.M **Received Amount in Words** : Thirty-One Thousand Fifty-Three Only

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/10/2024	MMH/MH/RECH202402572	CASH	Advance Amount	10,000.00
2	7/13/2024	MMH/MH/REDH202415233	CARD	Collected Amount	21,053.00