

IN PATIENT SUMMARY BILL

UHID : MMH202479225

IP No : IP2024001576

Patient name : Mrs.SUDARMATHY M

Age : 47 Y 8 M 1 D/Female

Consultant Name : Dr.DURAI RAVI

Bill No : MMH/MH/IP202401509

Bill Date : 16/07/2024

DOA : 12/7/2024 8:55PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 15,400.00
3	DIET CHARGES	₹ 2,000.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 3,000.00
5	EQUIPMENT	₹ 22,500.00
6	INJECTION CHARGES	₹ 200.00
7	LABORATORY	₹ 144.00
8	NURSING CHARGE	₹ 3,200.00
9	OPERATION THEATRE CHARGES	₹ 13,150.00
10	PROFESSIONAL TEAM FEES	₹ 65,000.00
Gross Amount		₹ 124,944.00
Net Payable		₹ 124,944.00
Advance Amount		₹ 30,000.00
Received Amount		₹ 94,944.00

Received Amount in Words : One Lakh Twenty-Four Thousand Nine Hundred
Forty-Four Only

SUDHA.M
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/12/2024	MMH/MH/RECH202402628	UPI	Advance Amount	30,000.00
2	7/16/2024	MMH/MH/REDH202415441	CHEQUE	Collected Amount	2,503.00
3	7/16/2024	MMH/MH/REDH202415442	UPI	Collected Amount	92,441.00