

IN PATIENT SUMMARY BILL

UHID : MMH202479303

IP No : IP2024001709

Patient name : Mr.GHURU SUBRAMANIAM.S.D

Age : 48 Y 7 M 25 D/Male

Bill No : MMH/MH/IP202401674

Bill Date : 02/08/2024

DOA : 30/7/2024 5:58PM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.MOHAN KUMAR K

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 13,750.00
3	BLOOD COMPONENTS	₹ 2,550.00
4	DIET CHARGES	₹ 2,000.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 2,250.00
6	GENERAL PROCEDURE	₹ 450.00
7	LABORATORY	₹ 10,836.00
8	NURSING CHARGE	₹ 2,400.00
9	PROFESSIONAL TEAM FEES	₹ 1,000.00
10	RADIOLOGY	₹ 4,500.00
Gross Amount		₹ 40,086.00
Net Payable		₹ 40,086.00
Advance Amount		₹ 10,000.00
Received Amount		₹ 30,086.00

Received Amount in Words : Forty Thousand Eighty-Six Only

SUDHA.M
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/30/2024	MMH/MH/RECH202402908	CARD	Advance Amount	10,000.00
2	8/2/2024	MMH/MH/REDH202416914	UPI	Collected Amount	30,086.00