

IN PATIENT SUMMARY BILL

UHID : MMH202479454

IP No : IP2024001683

Patient name : Mr.MOHAMED BUHARI

Age : 70 Y 2 M 15 D/Male

Consultant Name : Dr.T.PALANIAPPAN

Bill No : MMH/MH/IP202401632

Bill Date : 29/07/2024

DOA : 27/7/2024 11:34AM

DOD :

Entity Type : CASH

Entity Name : CASH

| S.No | Description | Amount |
|-----------------|-----------------------------|-------------|
| 1 | ADMINISTRATION CHARGES | ₹ 350.00 |
| 2 | BED CHARGES | ₹ 5,500.00 |
| 3 | DIET CHARGES | ₹ 1,500.00 |
| 4 | DUTY MEDICAL OFFICER CHARGE | ₹ 1,500.00 |
| 5 | EQUIPMENT | ₹ 2,000.00 |
| 6 | LABORATORY | ₹ 8,466.00 |
| 7 | NURSING CHARGE | ₹ 1,600.00 |
| 8 | PROFESSIONAL FEES | ₹ 4,500.00 |
| 9 | RADIOLOGY | ₹ 2,000.00 |
| Gross Amount | | ₹ 27,416.00 |
| Net Payable | | ₹ 27,416.00 |
| Advance Amount | | ₹ 4,000.00 |
| Received Amount | | ₹ 23,416.00 |

Received Amount in Words : Twenty-Seven Thousand Four Hundred Sixteen Only

SUDHA.M
Authorised Signature

Payment History

| S.No | Receipt Date | Receipt Code | Payment Mode | Trans. Type | Received Amount |
|------|--------------|----------------------|--------------|------------------|-----------------|
| 1 | 7/27/2024 | MMH/MH/RECH202402864 | CASH | Advance Amount | 4,000.00 |
| 2 | 7/29/2024 | MMH/MH/REDH202416580 | CARD | Collected Amount | 23,416.00 |