IN PATIENT SUMMARY BILL

UHID : MMH202479463 Bill No : MMH/MH/IP202401603

IP No : IP2024001649 Bill Date : 26/07/2024

Patient name : Mr.CRUZ A S DOA : 22/7/2024 7:15PM

Age : 81 Y 10 M 12 D/Male DOD

Entity Type : CASH

Entity Name : CASH

₹

59,764.00

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	16,800.00
3	DIET CHARGES		₹	1,000.00
4	DUTY MEDICAL OFFICER CHARGE		₹	3,000.00
5	EQUIPMENT		₹	1,950.00
6	LABORATORY		₹	21,864.00
7	NURSING CHARGE		₹	3,200.00
8	PROFESSIONAL TEAM FEES		₹	13,500.00
9	RADIOLOGY		₹	8,100.00
		Gross Amount	₹	69,764.00
		Net Payable	₹	69,764.00
		Advance Amount	₹	10,000.00

Received Amount in Words : Sixty-Nine Thousand Seven Hundred Sixty-Four Only SUDHA.M
Authorised Signature

Received Amount

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/22/2024	MMH/MH/RECH202402792	CASH	Advance Amount	10,000.00
2	7/26/2024	MMH/MH/REDH202416365	CHEQUE	Collected Amount	1,557.00
3	7/26/2024	MMH/MH/REDH202416366	UPI	Collected Amount	58,000.00
4	7/26/2024	MMH/MH/REDH202416367	CASH	Collected Amount	207.00