IN PATIENT SUMMARY BILL

UHID : MHI202484901 Bill No : MMH/MH/IP202401600

IP No : IP2024001666 Bill Date : 25/07/2024

Patient name : Mr.RAJENDRAN J S A DOA : 24/7/2024 11:25PM

Age : 75 Y 1 M 23 D/Male DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	4,950.00
3	DIET CHARGES		₹	500.00
4	DUTY MEDICAL OFFICER CHARGE		₹	750.00
5	LABORATORY		₹	2,412.00
6	NURSING CHARGE		₹	800.00
7	PHYSIOTHERAPY		₹	1,200.00
8	PROFESSIONAL TEAM FEES		₹	4,000.00
		Gross Amount	₹	14,962.00
		Net Payable	₹	14,962.00

Received Amount ₹ 14,962.00

Received Amount in Words : Fourteen Thousand Nine Hundred Sixty-Two Only KARTHICK.S

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/25/2024	MMH/MH/REDH202416296	CARD	Collected Amount	14,962.00