

IN PATIENT SUMMARY BILL

UHID : MMH202479522

IP No : IP2024001639

Patient name : Mrs.ARCHANA MANDOL

Age : 58 Y 1 M 8 D/Female

Consultant Name : Dr.ARUN KUMAR.I

Bill No : MMH/MH/IP202401601

Bill Date : 26/07/2024

DOA : 21/7/2024 5:30PM

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	₹ 3,750.00
5	GENERAL PROCEDURE	₹ 1,850.00
6	INJECTION CHARGES	₹ 600.00
7	LABORATORY	₹ 2,888.00
8	NURSING CHARGE	₹ 4,000.00
9	OPERATION THEATRE CHARGES	₹ 25,200.00
10	OTHER ADDITION	₹ 10,000.00
11	PHARMACY CHARGE	₹ 129,718.00
12	PHYSIOTHERAPY	₹ 3,500.00
13	PROFESSIONAL TEAM FEES	₹ 78,884.00
14	RADIOLOGY	₹ 1,260.00
Gross Amount		₹ 269,000.00
Net Payable		₹ 269,000.00
Advance Amount		₹ 158,000.00
Received Amount		₹ 111,000.00

Received Amount in Words : Two Lakh Sixty-Nine Thousand Only

SATHISH KUMAR.S
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/22/2024	MMH/MH/RECH202402779	CASH	Advance Amount	25,000.00
2	7/25/2024	MMH/MH/RECH202402831	UPI	Advance Amount	50,000.00
3	7/25/2024	MMH/MH/RECH202402832	UPI	Advance Amount	15,000.00
4	7/26/2024	MMH/MH/RECH202402838	UPI	Advance Amount	68,000.00
5	7/26/2024	MMH/MH/REDH202416347	CARD	Collected Amount	60,000.00
6	7/26/2024	MMH/MH/REDH202416348	UPI	Collected Amount	50,000.00
7	7/26/2024	MMH/MH/REDH202416349	CASH	Collected Amount	1,000.00