## IN PATIENT SUMMARY BILL

| | | | | | |
|---|---|---|---|---|---|
| UHID | : | MHI202484917 | Bill No | : | MMH/MH/IP202401720 |
| IP No | : | IP2024001728 | Bill Date | : | 10/08/2024 |
| Patient name | : | Mr.BALAKRISHNAN | DOA | : | 1/8/2024 6:32PM |
| Age | : | 76 Y 3 M 27 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 | ₹ | 48,500.00 |
| 3 | DIALYSIS / DIALYZER | ₹ | 32,500.00 |
| 4 | DIET CHARGES | ₹ | 5,500.00 |
| 5 | DUTY MEDICAL OFFICER CHARGE | ₹ | 3,000.00 |
| 6 | EQUIPMENT | ₹ | 85,850.00 |
| 7 | INTENSIVIST CHARGES | ₹ | 15,000.00 |
| 8 | LABORATORY | ₹ | 60,613.00 |
| 9 | NURSING CHARGE | ₹ | 13,200.00 |
| 10 | PHYSIOTHERAPY | ₹ | 8,200.00 |
| 11 | PROFESSIONAL TEAM FEES | ₹ | 54,000.00 |
| 12 | RADIOLOGY | ₹ | 10,970.00 |
| | **Gross Amount** | ₹ | **337,683.00** |
| | **Net Payable** | ₹ | **337,683.00** |
| | **Advance Amount** | ₹ | **320,000.00** |
| | **Received Amount** | ₹ | **17,683.00** |

**Received Amount in Words** : Three Lakh Thirty-Seven Thousand Six Hundred Eighty-Three Only

SUDHA
**Authorised Signature**

### Payment History

| S.No | Receipt Date | Receipt Code | Payment Mode | Trans. Type | Received Amount |
|---|---|---|---|---|---|
| 1 | 8/1/2024 | MMH/MH/RECH202402959 | UPI | Advance Amount | 10,000.00 |
| 2 | 8/1/2024 | MMH/MH/RECH202402960 | CARD | Advance Amount | 10,000.00 |
| 3 | 8/3/2024 | MMH/MH/RECH202402982 | CARD | Advance Amount | 50,000.00 |
| 4 | 8/8/2024 | MMH/MH/RECH202403045 | CASH | Advance Amount | 30,000.00 |
| 5 | 8/8/2024 | MMH/MH/RECH202403046 | CARD | Advance Amount | 20,000.00 |
| 6 | 8/10/2024 | MMH/MH/RECH202403081 | CARD | Advance Amount | 150,000.00 |
| 7 | 8/10/2024 | MMH/MH/RECH202403082 | CARD | Advance Amount | 50,000.00 |
| 8 | 8/10/2024 | MMH/MH/REDH202417515 | CHEQUE | Collected Amount | 1,003.00 |
| 9 | 8/10/2024 | MMH/MH/REDH202417516 | CARD | Collected Amount | 16,680.00 |