IN PATIENT SUMMARY BILL

UHID : MMH/MH/IP202401560 : MMH202479552 Bill No

: IP2024001629 : 20/07/2024 Bill Date IP No

: Mr.JEGANATHAN.J : 20/7/2024 12:40AM Patient name DOA

: 72 Y 0 M 0 D/Male DOD Age

: CASH Entity Type

: CASH Entity Name

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	3,850.00
3	DUTY MEDICAL OFFICER CHARGE		₹	750.00
4	LABORATORY		₹	4,788.00
5	NURSING CHARGE		₹	800.00
6	PROFESSIONAL TEAM FEES		₹	1,500.00
7	RADIOLOGY		₹	14,000.00
		Gross Amount	₹	26,038.00
		Net Payable	₹	26,038.00
		Advance Amount	₹	10,000.00

Received Amount ₹ 16,038.00

Received Amount in Words : Twenty-Six Thousand Thirty-Eight Only KARTHICK.S

Authorised Signature

Payment History

S.I	No Rec	ceipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/2	20/2024	MMH/MH/RECH202402746	CARD	Advance Amount	10,000.00
2	7/2	20/2024	MMH/MH/REDH202415880	CARD	Collected Amount	16,038.00