

IN PATIENT SUMMARY BILL

UHID : MMH202479579

IP No : IP2024001632

Patient name : Mrs.PADMA MURALI

Age : 64 Y 5 M 28 D/Female

Bill No : MMH/MH/IP202401564

Bill Date : 21/07/2024

DOA : 20/7/2024 12:37PM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 11,250.00
3	BLOOD COMPONENTS	₹ 5,050.00
4	EQUIPMENT	₹ 44,900.00
5	GENERAL PROCEDURE	₹ 3,500.00
6	INJECTION CHARGES	₹ 2,000.00
7	INTENSIVIST CHARGES	₹ 4,500.00
8	LABORATORY	₹ 35,602.00
9	NURSING CHARGE	₹ 3,000.00
10	PROFESSIONAL TEAM FEES	₹ 8,000.00
11	RADIOLOGY	₹ 2,750.00
12	TRANSPORT	₹ 2,000.00
Gross Amount		₹ 122,902.00
Net Payable		₹ 122,902.00
Advance Amount		₹ 40,000.00
Received Amount		₹ 82,902.00

Received Amount in Words : One Lakh Twenty-Two Thousand Nine Hundred Two Only

SRINIVASAN
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/20/2024	MMH/MH/RECH202402756	CARD	Advance Amount	40,000.00
2	7/21/2024	MMH/MH/REDH202415907	CARD	Collected Amount	82,902.00