

IN PATIENT SUMMARY BILL

UHID : MMH202479600

IP No : IP2024001648

Patient name : Mr.RAJU SAHA

Age : 38 Y 9 M 26 D/Male

Consultant Name : Dr.MANIKANDAN L

Bill No : MMH/MH/IP202401614

Bill Date : 27/07/2024

DOA : 22/7/2024 4:03PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 17,750.00
3	BLOOD COMPONENTS	₹ 7,800.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 1,875.00
5	EQUIPMENT	₹ 33,850.00
6	GENERAL PROCEDURE	₹ 9,150.00
7	INJECTION CHARGES	₹ 4,940.00
8	INTENSIVIST CHARGES	₹ 6,000.00
9	LABORATORY	₹ 40,846.00
10	NURSING CHARGE	₹ 6,000.00
11	OPERATION THEATRE CHARGES	₹ 39,900.00
12	PHARMACY CHARGE	₹ 173,657.00
13	PHYSIOTHERAPY	₹ 1,200.00
14	PROFESSIONAL TEAM FEES	₹ 56,100.00
15	RADIOLOGY	₹ 12,200.00
Gross Amount		₹ 411,618.00
Discount Amount		₹ 15,000.00
Net Payable		₹ 396,618.00
Advance Amount		₹ 244,618.00
Received Amount		₹ 152,000.00

Received Amount in Words : Three Lakh Ninety-Six Thousand Six Hundred Eighteen Only

SUDHA.M
Authorised Signature

S.No	Description	Amount
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Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/26/2024	MMH/MH/RECH202402842	UPI	Advance Amount	18,000.00
2	7/26/2024	MMH/MH/RECH202402846	NEFT	Advance Amount	10.00
3	7/26/2024	MMH/MH/RECH202402848	NEFT	Advance Amount	49,990.00
4	7/26/2024	MMH/MH/RECH202402849	NEFT	Advance Amount	100,000.00
5	7/26/2024	MMH/MH/RECH202402850	NEFT	Advance Amount	46,618.00
6	7/27/2024	MMH/MH/RECH202402854	UPI	Advance Amount	24,000.00
7	7/27/2024	MMH/MH/RECH202402855	UPI	Advance Amount	2,000.00
8	7/27/2024	MMH/MH/RECH202402856	UPI	Advance Amount	2,000.00
9	7/27/2024	MMH/MH/RECH202402857	UPI	Advance Amount	2,000.00
10	7/27/2024	MMH/MH/REDH202416425	CASH	Collected Amount	152,000.00