

IN PATIENT SUMMARY BILL

UHID : MMH202479628

IP No : IP2024001642

Patient name : Mrs.SANJANA PRAKASH

Age : 26 Y 5 M 23 D/Female

Consultant Name : Dr.BASHEER AHMED

Bill No : MMH/MH/IP202401577

Bill Date : 23/07/2024

DOA : 22/7/2024 8:25AM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 6,325.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 1,125.00
4	GENERAL PROCEDURE	₹ 500.00
5	INJECTION CHARGES	₹ 200.00
6	LABORATORY	₹ 144.00
7	NURSING CHARGE	₹ 1,200.00
8	OPERATION THEATRE CHARGES	₹ 3,750.00
9	PHYSIOTHERAPY	₹ 600.00
10	PROFESSIONAL TEAM FEES	₹ 41,000.00
Gross Amount		₹ 55,194.00
Net Payable		₹ 55,194.00
Advance Amount		₹ 10,000.00
Received Amount		₹ 45,194.00

Received Amount in Words : Fifty-Five Thousand One Hundred Ninety-Four 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/RECH20240278	CARD	Advance Amount	10,000.00
2	7/23/2024	MMH/MH/REDH20241608	UPI	Collected Amount	45,194.00