

IN PATIENT SUMMARY BILL

UHID : MMH202479781

IP No : IP2024001679

Patient name : Mr.SASI KUMAR M

Age : 49 Y 1 M 29 D/Male

Consultant Name : Dr.BASHEER AHMED

Bill No : MMH/MH/IP202401670

Bill Date : 02/08/2024

DOA : 26/7/2024 8:01PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 19,250.00
3	DIET CHARGES	₹ 500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 5,250.00
5	GENERAL PROCEDURE	₹ 1,450.00
6	INJECTION CHARGES	₹ 400.00
7	LABORATORY	₹ 1,364.00
8	NURSING CHARGE	₹ 5,600.00
9	OPERATION THEATRE CHARGES	₹ 33,550.00
10	PROFESSIONAL TEAM FEES	₹ 122,000.00
11	RADIOLOGY	₹ 660.00
Gross Amount		₹ 190,374.00
Net Payable		₹ 190,374.00
Advance Amount		₹ 142,000.00
Received Amount		₹ 48,374.00

Received Amount in Words : One Lakh Ninety Thousand Three Hundred Seventy-Four Only

KARTHICK.S  
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/26/2024	MMH/MH/RECH202402847	CARD	Advance Amount	20,000.00
2	7/29/2024	MMH/MH/RECH202402890	CARD	Advance Amount	80,000.00
3	8/2/2024	MMH/MH/RECH202402973	CARD	Advance Amount	42,000.00
4	8/2/2024	MMH/MH/REDH202416888	CARD	Collected Amount	20,735.00
5	8/2/2024	MMH/MH/REDH202416889	CASH	Collected Amount	27,639.00