## IN PATIENT SUMMARY BILL

UHID : MMH202479871 Bill No : MMH/MH/IP202401623

IP No : IP2024001681 Bill Date : 28/07/2024

Patient name : Mrs.LAVANYA SHANKARI DOA : 27/7/2024 4:17AM

Age : 39 Y 2 M 10 D/Female DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	6,500.00
3	DIET CHARGES		₹	1,000.00
4	DUTY MEDICAL OFFICER CHARGE		₹	750.00
5	EQUIPMENT		₹	1,000.00
6	INTENSIVIST CHARGES		₹	1,500.00
7	LABORATORY		₹	10,045.00
8	NURSING CHARGE		₹	1,800.00
9	PROFESSIONAL TEAM FEES		₹	6,500.00
10	RADIOLOGY		₹	625.00
		Gross Amount	₹	30,070.00
		Net Payable	₹	30,070.00

 Gross Amount
 ₹
 30,070.00

 Net Payable
 ₹
 30,070.00

 Advance Amount
 ₹
 30,000.00

 Received Amount
 ₹
 70.00

Received Amount in Words : Thirty Thousand Seventy Only SUDHA.M

**Authorised Signature** 

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/27/2024	MMH/MH/RECH202402852	UPI	Advance Amount	20,000.00
2	7/27/2024	MMH/MH/RECH202402853	CASH	Advance Amount	10,000.00
3	7/28/2024	MMH/MH/REDH202416479	UPI	Collected Amount	70.00