IN PATIENT SUMMARY BILL

UHID : MMH202479873 Bill No : MMH/MH/IP202401626

IP No : IP2024001684 Bill Date : 29/07/2024

Patient name : Mr.RAMAKRISHNAN.V DOA : 27/7/2024 12:42PM

Age : 66 Y 0 M 28 D/Male DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	9,900.00
3	DIET CHARGES		₹	1,500.00
4	DUTY MEDICAL OFFICER CHARGE		₹	1,500.00
5	EQUIPMENT		₹	3,000.00
6	INVESTIGATIONS		₹	2,500.00
7	LABORATORY		₹	3,240.00
8	NURSING CHARGE		₹	1,600.00
9	PROFESSIONAL TEAM FEES		₹	5,000.00
10	RADIOLOGY		₹	5,000.00
		Gross Amount	₹	33,590.00
		Net Payable	₹	33,590.00
		Advance Amount	₹	5,000.00
		Received Amount	₹	28,590.00

Received Amount in Words : Thirty-Three Thousand Five Hundred Ninety Only SATHISH KUMAR.S

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/27/2024	MMH/MH/RECH202402860	CARD	Advance Amount	5,000.00
2	7/29/2024	MMH/MH/REDH202416513	CARD	Collected Amount	28,590.00