

IN PATIENT SUMMARY BILL

UHID : MMH202479922

IP No : IP2024001697

Patient name : Mr.NANDAGOPAL P

Age : 82 Y 6 M 30 D/Male

Bill No : MMH/MH/IP202401646

Bill Date : 31/07/2024

DOA : 29/7/2024 11:12AM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.SUBRAMANIYAM

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 2,200.00
3	BLOOD COMPONENTS	₹ 500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 1,500.00
5	GENERAL PROCEDURE	₹ 1,000.00
6	LABORATORY	₹ 2,143.00
7	NURSING CHARGE	₹ 1,600.00
8	OPERATION THEATRE CHARGES	₹ 12,300.00
9	PHYSIOTHERAPY	₹ 2,000.00
10	PROFESSIONAL TEAM FEES	₹ 54,500.00
11	RADIOLOGY	₹ 578.00
12	TRANSPORT	₹ 1,500.00
Gross Amount		₹ 80,171.00
Net Payable		₹ 80,171.00
Advance Amount		₹ 80,000.00
Received Amount		₹ 171.00

Received Amount in Words : Eighty Thousand One Hundred Seventy-One Only

KARTHICK.S  
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/29/2024	MMH/MH/RECH202402883	CASH	Advance Amount	80,000.00
2	7/31/2024	MMH/MH/REDH202416694	CASH	Collected Amount	171.00