

IN PATIENT SUMMARY BILL

UHID : MMH202479939

IP No : IP2024001699

Patient name : Mr.CHANDRASEKARAN P

Age : 65 Y 0 M 5 D/Male

Bill No : MMH/MH/IP202401680

Bill Date : 03/08/2024

DOA : 29/7/2024 4:07PM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 13,750.00
3	BLOOD COMPONENTS	₹ 1,000.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 3,750.00
5	EQUIPMENT	₹ 17,900.00
6	GENERAL PROCEDURE	₹ 1,000.00
7	INJECTION CHARGES	₹ 200.00
8	LABORATORY	₹ 10,901.00
9	NURSING CHARGE	₹ 4,000.00
10	OPERATION THEATRE CHARGES	₹ 10,450.00
11	PROFESSIONAL TEAM FEES	₹ 62,000.00
12	RADIOLOGY	₹ 14,450.00
Gross Amount		₹ 139,751.00
Net Payable		₹ 139,751.00
Advance Amount		₹ 35,100.00
Received Amount		₹ 104,651.00

Received Amount in Words : One Lakh Thirty-Nine Thousand Seven Hundred Fifty-One Only

SUDHA.M
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/29/2024	MMH/MH/RECH202402885	CASH	Advance Amount	5,100.00
2	7/31/2024	MMH/MH/RECH202402916	CASH	Advance Amount	30,000.00
3	8/3/2024	MMH/MH/REDH202416978	UPI	Collected Amount	269.00
4	8/3/2024	MMH/MH/REDH202416979	CHEQUE	Collected Amount	5,382.00
5	8/3/2024	MMH/MH/REDH202416980	CASH	Collected Amount	99,000.00