

IN PATIENT SUMMARY BILL

UHID : MMH202479955

IP No : IP2024001702

Patient name : Mr.PANDIYARAJAN

Age : 40 Y 3 M 30 D/Male

Consultant Name : Dr.BASHEER AHMED

Bill No : MMH/MH/IP202401661

Bill Date : 01/08/2024

DOA : 30/7/2024 6:25AM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 12,375.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 1,875.00
4	EQUIPMENT	₹ 5,000.00
5	GENERAL PROCEDURE	₹ 1,000.00
6	INJECTION CHARGES	₹ 200.00
7	LABORATORY	₹ 144.00
8	NURSING CHARGE	₹ 2,000.00
9	OPERATION THEATRE CHARGES	₹ 13,000.00
10	PHARMACY CHARGE	₹ 18,971.00
11	PHYSIOTHERAPY	₹ 600.00
12	PROFESSIONAL TEAM FEES	₹ 108,000.00
Gross Amount		₹ 163,515.00
Net Payable		₹ 163,515.00
Advance Amount		₹ 60,000.00
Received Amount		₹ 103,515.00

Received Amount in Words : One Lakh Sixty-Three Thousand Five Hundred Fifteen Only

KARTHICK.S  
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/30/2024	MMH/MH/RECH202402892	CASH	Advance Amount	10,000.00
2	7/30/2024	MMH/MH/RECH202402893	CARD	Advance Amount	50,000.00
3	8/1/2024	MMH/MH/REDH202416779	CARD	Collected Amount	103,515.00