IN PATIENT SUMMARY BILL

UHID : MMH202479994 Bill No : MMH/MH/IP202401799

IP No : IP2024001715 Bill Date : 21/08/2024

Patient name : Mrs.SAKUNTHALA V DOA : 31/7/2024 10:21AM

Age : 85 Y 2 M 30 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	₹	36,750.00			
3	DIET CHARGE	₹	1,800.00			
4	DUTY MEDICA	₹	2,625.00			
5	GENERAL PROCEEDURE				₹	2,000.00
6	LABORATORY				₹	17,022.00
7	NURSING CHARGE				₹	2,800.00
8	PHARMACY C	₹	11,091.00			
9	PROFESSIONA	L TEAM	₹	15,000.00		
10	RADIOLOGY				₹	2,400.00
Tax	Amount	:	1,837.50	Gross Amount	₹	93,675.50
				Net Payable	₹	93,676.00
				Received Amount	₹	93,676.00

Received Amount in Words : Ninety-Three Thousand Six Hundred Seventy-Six Only KARTHICK

x Only KARTHICK
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	8/21/2024	MMH/MH/REDH202418290	CASH	Collected Amount	93,676.00