

IN PATIENT SUMMARY BILL

UHID : MMH202480005

IP No : IP2024001717

Patient name : Mr.RAMASAMY T

Age : 54 Y 0 M 2 D/Male

Consultant Name : Dr.T.PALANIAPPAN

Bill No : MMH/MH/IP202401671

Bill Date : 02/08/2024

DOA : 31/7/2024 12:24PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 6,875.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 1,875.00
4	EQUIPMENT	₹ 37,000.00
5	GENERAL PROCEDURE	₹ 1,000.00
6	LABORATORY	₹ 14,260.00
7	NURSING CHARGE	₹ 2,000.00
8	OPERATION THEATRE CHARGES	₹ 14,000.00
9	PROFESSIONAL TEAM FEES	₹ 38,000.00
10	RADIOLOGY	₹ 950.00
Gross Amount		₹ 116,310.00
Net Payable		₹ 116,310.00
Advance Amount		₹ 10,000.00
Received Amount		₹ 106,310.00

Received Amount in Words : One Lakh Sixteen Thousand Three Hundred Ten Only

SUDHA.M
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/31/2024	MMH/MH/RECH202402920	UPI	Advance Amount	10,000.00
2	8/2/2024	MMH/MH/REDH202416898	CASH	Collected Amount	98,000.00
3	8/2/2024	MMH/MH/REDH202416899	CHEQUE	Collected Amount	2,433.00
4	8/2/2024	MMH/MH/REDH202416900	CARD	Collected Amount	5,877.00