

IN PATIENT SUMMARY BILL

UHID : MMH202480030

IP No : IP2024001738

Patient name : Mrs.TANUSREE MISHRA

Age : 45 Y 7 M 5 D/Female

Consultant Name : Dr.GOWRI SHANKAR.M

Bill No : MMH/MH/IP202401685

Bill Date : 05/08/2024

DOA : 3/8/2024 2:50PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 5,500.00
3	DIET CHARGES	₹ 1,000.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 1,500.00
5	EQUIPMENT	₹ 3,000.00
6	INJECTION CHARGES	₹ 200.00
7	LABORATORY	₹ 8,415.00
8	NURSING CHARGE	₹ 1,600.00
9	OPERATION THEATRE CHARGES	₹ 16,850.00
10	PHARMACY CHARGE	₹ 13,077.00
11	PROFESSIONAL TEAM FEES	₹ 73,000.00
Gross Amount		₹ 124,492.00
Net Payable		₹ 124,492.00
Advance Amount		₹ 124,492.00
Received Amount		₹ 0.00

Received Amount in Words : One Lakh Twenty-Four Thousand Four Hundred Ninety-Two Only

KARTHICK.S
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	8/4/2024	MMH/MH/RECH202402994	UPI	Advance Amount	50,000.00
2	8/5/2024	MMH/MH/RECH202403003	CARD	Advance Amount	50,000.00
3	8/5/2024	MMH/MH/RECH202403004	UPI	Advance Amount	24,492.00