IN PATIENT SUMMARY BILL

UHID : MMH/MH/IP202401717 : MMH202480083 Bill No

: 10/08/2024 : IP2024001784 Bill Date IP No Patient name : Mr.SUKUMARAN.M : 9/8/2024 9:10PM DOA

DOD : 77 Y 9 M 26 D/Male Age

: CASH Entity Type

: CASH Entity Name

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	1,100.00
3	DIET CHARGES		₹	1,000.00
4	DUTY MEDICAL OFFICER CHARGE		₹	750.00
5	LABORATORY		₹	3,445.00
6	NURSING CHARGE		₹	800.00
7	PROFESSIONAL TEAM FEES		₹	3,000.00
		Gross Amount	₹	10,445.00
		Net Payable	₹	10,445.00

Received Amount

SUDHA : Ten Thousand Four Hundred Forty-Five Only **Received Amount in Words**

Authorised Signature

₹

10,445.00

Payment History

	S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
Ī	1	8/10/2024	MMH/MH/REDH202417498	CARD	Collected Amount	10,445.00