

IN PATIENT SUMMARY BILL

UHID : MMH202480084

IP No : IP2024001732

Patient name : Mr.MAHABOOB

Age : 29 Y 2 M 14 D/Male

Consultant Name : Dr.BASHEER AHMED

Bill No : MMH/MH/IP202401676

Bill Date : 03/08/2024

DOA : 1/8/2024 9:40PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 2,200.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 1,500.00
4	INJECTION CHARGES	₹ 200.00
5	LABORATORY	₹ 126.00
6	NURSING CHARGE	₹ 1,600.00
7	OPERATION THEATRE CHARGES	₹ 8,500.00
8	PROFESSIONAL TEAM FEES	₹ 75,000.00
Gross Amount		₹ 89,476.00
Net Payable		₹ 89,476.00
Advance Amount		₹ 70,000.00
Received Amount		₹ 19,476.00

Received Amount in Words : Eighty-Nine Thousand Four Hundred Seventy-Six Only

KARTHICK.S
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	8/1/2024	MMH/MH/RECH202402965	CARD	Advance Amount	30,000.00
2	8/2/2024	MMH/MH/RECH202402970	CARD	Advance Amount	40,000.00
3	8/3/2024	MMH/MH/REDH202416947	CHEQUE	Collected Amount	199.00
4	8/3/2024	MMH/MH/REDH202416948	CARD	Collected Amount	19,277.00