

IN PATIENT SUMMARY BILL

UHID : MMH202480085

IP No : IP2024001740

Patient name : Mr.VARTUL KATIYAR

Age : 32 Y 10 M 15 D/Male

Consultant Name : Dr.T.PALANIAPPAN

Bill No : MMH/MH/IP202401692

Bill Date : 06/08/2024

DOA : 3/8/2024 6:41PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 12,600.00
3	DIET CHARGES	₹ 1,500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 2,250.00
5	EQUIPMENT	₹ 3,000.00
6	LABORATORY	₹ 14,957.00
7	NURSING CHARGE	₹ 2,400.00
8	PROFESSIONAL TEAM FEES	₹ 6,500.00
9	RADIOLOGY	₹ 4,400.00
Gross Amount		₹ 47,957.00
Net Payable		₹ 47,957.00
Advance Amount		₹ 10,000.00
Received Amount		₹ 37,957.00

Received Amount in Words : Forty-Seven Thousand Nine Hundred Fifty-Seven Only

SUDHA.M  
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	8/3/2024	MMH/MH/RECH202402983	CARD	Advance Amount	10,000.00
2	8/6/2024	MMH/MH/REDH202417165	CHEQUE	Collected Amount	894.00
3	8/6/2024	MMH/MH/REDH202417166	CARD	Collected Amount	37,063.00