

IN PATIENT SUMMARY BILL

UHID : MMH202480104

IP No : IP2024001735

Patient name : Mrs.VENKATA PADMAVATHI

Age : 33 Y 5 M 12 D/Female

Consultant Name : Dr.SAKTHIDEVI.P

Bill No : MMH/MH/IP202401682

Bill Date : 04/08/2024

DOA : 2/8/2024 2:12PM

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	₹ 1,500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 1,500.00
5	LABORATORY	₹ 8,313.00
6	NURSING CHARGE	₹ 1,600.00
7	PROFESSIONAL TEAM FEES	₹ 7,500.00
8	RADIOLOGY	₹ 32,400.00
Gross Amount		₹ 58,663.00
Net Payable		₹ 58,663.00
Advance Amount		₹ 43,000.00
Received Amount		₹ 15,663.00

Received Amount in Words : Fifty-Eight Thousand Six Hundred Sixty-Three Only

KARTHICK.S
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	8/2/2024	MMH/MH/RECH202402972	CARD	Advance Amount	3,000.00
2	8/4/2024	MMH/MH/RECH202402987	CARD	Advance Amount	40,000.00
3	8/4/2024	MMH/MH/REDH202416994	CARD	Collected Amount	15,663.00