IN PATIENT SUMMARY BILL

UHID	:	MMH202480248	Bill No	:	MMH/MH/IP202401764
IP No	:	IP2024001763	Bill Date	:	17/08/2024
Patient name	:	Mr.VINOTH KUMAR J	DOA	:	6/8/2024 12:58PM
Age	:	39 Y 0 M 11 D/Male	DOD	:	
			Entity Type	:	CASH
			Entity Name	:	CASH
Consultant Name	:	Dr.T.PALANIAPPAN			

S.No	Description		Amount
1	ADMINISTRATION CHARGES	₹	350.00
2	BED CHARGES	₹	58,550.00
3	DIET CHARGES	₹	6,000.00
4	DUTY MEDICAL OFFICER CHARGE	₹	4,125.00
5	EQUIPMENT	₹	25,000.00
6	GENERAL PROCEEDURE	₹	22,200.00
7	INTENSIVIST CHARGES	₹	21,000.00
8	LABORATORY	₹	30,825.00
9	NURSING CHARGE	₹	18,400.00
10	PHYSIOTHERAPY	₹	11,900.00
11	PROFESSIONAL TEAM FEES	₹	32,000.00
12	RADIOLOGY	₹	31,650.00
13	TRANSPORT	₹	3,000.00
	Gross Amount	₹	**265,000.00**
	Net Payable	₹	**265,000.00**
	Advance Amount	₹	**200,000.00**
	Received Amount	₹	**65,000.00**

Received Amount in Words : Two Lakh Sixty-Five Thousand Only

SUDHA
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	8/6/2024	MMH/MH/RECH202403021	CASH	Advance Amount	30,000.00
2	8/7/2024	MMH/MH/RECH202403035	CARD	Advance Amount	20,000.00
3	8/9/2024	MMH/MH/RECH202403061	UPI	Advance Amount	10,000.00
4	8/9/2024	MMH/MH/RECH202403062	CASH	Advance Amount	40,000.00
5	8/12/2024	MMH/MH/RECH202403093	CASH	Advance Amount	70,000.00
6	8/16/2024	MMH/MH/RECH202403158	CASH	Advance Amount	30,000.00
7	8/17/2024	MMH/MH/REDH202417976	CARD	Collected Amount	50,000.00
8	8/17/2024	MMH/MH/REDH202417977	CASH	Collected Amount	15,000.00