

IN PATIENT SUMMARY BILL

UHID : MMH202480275

IP No : IP2024001765

Patient name : Mrs.BALAJOTHI.R

Age : 48 Y 5 M 2 D/Female

Consultant Name : Dr.VIJAYAN.J

Bill No : MMH/MH/IP202401731

Bill Date : 12/08/2024

DOA : 7/8/2024 5:40AM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 21,175.00
3	BLOOD COMPONENTS	₹ 5,600.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 4,125.00
5	EQUIPMENT	₹ 1,400.00
6	GENERAL PROCEEDURE	₹ 1,450.00
7	INJECTION CHARGES	₹ 200.00
8	LABORATORY	₹ 12,779.00
9	NURSING CHARGE	₹ 4,400.00
10	OPERATION THEATRE CHARGES	₹ 13,550.00
11	PHYSIOTHERAPY	₹ 600.00
12	PROFESSIONAL TEAM FEES	₹ 66,500.00
13	RADIOLOGY	₹ 3,000.00
Gross Amount		₹ 135,129.00
Net Payable		₹ 135,129.00
Advance Amount		₹ 110,000.00
Received Amount		₹ 25,129.00

Received Amount in Words : One Lakh Thirty-Five Thousand One Hundred
Twenty-Nine Only

SUDHA
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	8/7/2024	MMH/MH/RECH202403028	CASH	Advance Amount	10,000.00
2	8/8/2024	MMH/MH/RECH202403055	CASH	Advance Amount	50,000.00
3	8/10/2024	MMH/MH/RECH202403072	CASH	Advance Amount	50,000.00
4	8/12/2024	MMH/MH/REDH202417597	CASH	Collected Amount	25,129.00