IN PATIENT SUMMARY BILL

UHID : MMH202480351 Bill No : MMH/MH/IP202401721

IP No : IP2024001785 Bill Date : 11/08/2024

Patient name : Mr.RAJA MOHAMED DOA : 9/8/2024 10:00PM

Age : 45 Y 5 M 24 D/Male DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.BASHEER AHMED

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	7,425.00
3	DUTY MEDICAL OFFICER CHARGE		₹	1,125.00
4	EQUIPMENT		₹	5,000.00
5	INJECTION CHARGES		₹	200.00
6	LABORATORY		₹	144.00
7	NURSING CHARGE		₹	1,200.00
8	OPERATION THEATRE CHARGES		₹	9,700.00
9	PHYSIOTHERAPY		₹	600.00
10	PROFESSIONAL TEAM FEES		₹	35,000.00
		Gross Amount	₹	60,744.00
		Net Payable	₹	60,744.00
		Advance Amount	₹	10,000.00
		Received Amount	₹	50,744.00

Received Amount in Words : Sixty Thousand Seven Hundred Forty-Four Only SUDHA

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	8/9/2024	MMH/MH/RECH202403069	CASH	Advance Amount	10,000.00
2	8/11/2024	MMH/MH/REDH202417532	CASH	Collected Amount	50,744.00