IN PATIENT SUMMARY BILL

UHID : MMH202480384 Bill No : MMH/MH/IP202401822

IP No : IP2024001887 Bill Date : 24/08/2024

Patient name : Mrs.UMA MEYYAPPAN DOA : 23/8/2024 4:49AM

Age : 53 Y 4 M 14 D/Female DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	8,400.00
3	DIET CHARGES		₹	1,000.00
4	DUTY MEDICAL OFFICER CHARGE		₹	1,500.00
5	EQUIPMENT		₹	18,000.00
6	INJECTION CHARGES		₹	200.00
7	LABORATORY		₹	144.00
8	NURSING CHARGE		₹	1,600.00
9	OPERATION THEATRE CHARGES		₹	27,550.00
10	PROFESSIONAL TEAM FEES		₹	34,000.00
		Gross Amount	₹	92,744.00
		Net Payable	₹	92,744.00
		Advance Amount	₹	30,000.00
		Received Amount	₹	62,744.00

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

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	8/23/2024	MMH/MH/RECH202403252	CARD	Advance Amount	30,000.00
2	8/24/2024	MMH/MH/REDH202418543	CARD	Collected Amount	62,744.00