

IN PATIENT SUMMARY BILL

UHID : MMH202480480

IP No : IP2024001800

Patient name : Mr.NABA KR KHAMRUI

Age : 51 Y 0 M 7 D/Male

Consultant Name : Dr.BALA SUBRAMANIAN.V

Bill No : MMH/MH/IP202401772

Bill Date : 19/08/2024

DOA : 12/8/2024 4:39PM

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	₹ 3,000.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 3,750.00
5	GENERAL PROCEEDURE	₹ 450.00
6	INJECTION CHARGES	₹ 200.00
7	LABORATORY	₹ 3,938.00
8	NURSING CHARGE	₹ 4,000.00
9	OPERATION THEATRE CHARGES	₹ 13,100.00
10	PHARMACY CHARGE	₹ 27,076.00
11	PROFESSIONAL TEAM FEES	₹ 47,136.00
Gross Amount		₹ 108,500.00
Net Payable		₹ 108,500.00
Advance Amount		₹ 2,500.00
Received Amount		₹ 106,000.00

Received Amount in Words : One Lakh Eight Thousand Five Hundred Only

SUDHA  
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	8/16/2024	MMH/MH/RECH202403156	UPI	Advance Amount	2,500.00
2	8/19/2024	MMH/MH/REDH202418037	CASH	Collected Amount	106,000.00