IN PATIENT SUMMARY BILL

UHID : MMH202480500 Bill No : MMH/MH/IP202401776

IP No : IP2024001801 Bill Date : 19/08/2024

Patient name : Mr.PANDIAN R DOA : 12/8/2024 4:45PM

Age : 49 Y 0 M 9 D/Male DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.BOOPATHY.D

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	7,700.00
3	DIET CHARGES		₹	7,500.00
4	DUTY MEDICAL OFFICER CHARGE		₹	5,250.00
5	EQUIPMENT		₹	8,000.00
6	LABORATORY		₹	30,181.00
7	NURSING CHARGE		₹	5,600.00
8	PROFESSIONAL TEAM FEES		₹	16,000.00
9	RADIOLOGY		₹	5,325.00
		Gross Amount	₹	85,906.00
		Net Payable	₹	85,906.00

 Gross Amount
 ₹
 85,906.00

 Net Payable
 ₹
 85,906.00

 Advance Amount
 ₹
 55,000.00

 Received Amount
 ₹
 30,906.00

Received Amount in Words : Eighty-Five Thousand Nine Hundred Six Only SUDHA

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	8/12/2024	MMH/MH/RECH202403104	CASH	Advance Amount	5,000.00
2	8/16/2024	MMH/MH/RECH202403159	CASH	Advance Amount	50,000.00
3	8/19/2024	MMH/MH/REDH202418089	CASH	Collected Amount	30,906.00