

IN PATIENT SUMMARY BILL

UHID : MMH202480520

IP No : IP2024001820

Patient name : Mr.GOPINATHAN R

Age : 40 Y 9 M 19 D/Male

Bill No : MMH/MH/IP202401752

Bill Date : 16/08/2024

DOA : 15/8/2024 7:20AM

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	₹ 1,500.00
5	GENERAL PROCEEDURE	₹ 1,000.00
6	LABORATORY	₹ 144.00
7	NURSING CHARGE	₹ 1,200.00
8	OPERATION THEATRE CHARGES	₹ 10,200.00
9	PHYSIOTHERAPY	₹ 600.00
10	PROFESSIONAL TEAM FEES	₹ 133,000.00

Gross Amount₹ 156,544.00

Net Payable₹ 156,544.00

Advance Amount₹ 25,000.00

Received Amount₹ 131,544.00

Received Amount in Words : One Lakh Fifty-Six Thousand Five Hundred Forty-Four Only

KARTHICK  
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	8/15/2024	MMH/MH/RECH202403140	CARD	Advance Amount	25,000.00
2	8/16/2024	MMH/MH/REDH202417911	CARD	Collected Amount	131,544.00