

IN PATIENT SUMMARY BILL

UHID : MMH202480555

IP No : IP2024001816

Patient name : Mrs.JAGAT DHARA TANCHANGYA

Age : 40 Y 1 M 10 D/Female

Consultant Name : Dr.ANUSHA RAAJ

Bill No : MMH/MH/IP202401771

Bill Date : 19/08/2024

DOA : 14/8/2024 6:40PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 8,250.00
3	DIET CHARGES	₹ 1,500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 2,250.00
5	EQUIPMENT	₹ 13,000.00
6	GENERAL PROCEEDURE	₹ 500.00
7	INJECTION CHARGES	₹ 200.00
8	LABORATORY	₹ 9,240.00
9	NURSING CHARGE	₹ 2,400.00
10	OPERATION THEATRE CHARGES	₹ 18,050.00
11	PHARMACY CHARGE	₹ 16,415.00
12	PROFESSIONAL TEAM FEES	₹ 41,345.00
Gross Amount		₹ 113,500.00
Net Payable		₹ 113,500.00
Received Amount		₹ 113,500.00

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

SUDHA
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	8/19/2024	MMH/MH/REDH202418035	CARD	Collected Amount	3,500.00
2	8/19/2024	MMH/MH/REDH202418036	CASH	Collected Amount	110,000.00