IN PATIENT SUMMARY BILL

UHID : MHP202401055 Bill No : MMH/MH/IP202402047

IP No : IP2024002124 Bill Date : 23/09/2024

Patient name : Mrs.KOTHAI R DOA : 23/9/2024 11:43AM

Age : 74 Y 8 M 29 D/Female DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.AZMI SAUNDARYA

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	1,925.00
3	DUTY MEDICAL OFFICER CHARGE		₹	375.00
4	LABORATORY		₹	6,588.00
5	NURSING CHARGE		₹	400.00
6	PROFESSIONAL TEAM FEES		₹	5,000.00
		Gross Amount	₹	14,638.00
		Net Payable	₹	14,638.00
		Advance Amount	₹	5,000.00
		Received Amount	₹	9,638.00

Received Amount in Words : Fourteen Thousand Six Hundred Thirty-Eight Only SUDHA

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	9/23/2024	MMH/MH/RECH202403711	CARD	Advance Amount	5,000.00
2	9/23/2024	MMH/MH/REDH202420957	CARD	Collected Amount	9,638.00