IN PATIENT SUMMARY BILL

UHID : MHP202401055 Bill No : MMH/MH/IP202402180

IP No : IP2024002258 Bill Date : 10/10/2024

Patient name : Mrs.KOTHAI R DOA : 10/10/2024 9:25AM

Age : 74 Y 9 M 15 D/Female DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	1,375.00
3	DUTY MEDICAL OFFICER CHARGE		₹	375.00
4	LABORATORY		₹	3,135.00
5	NURSING CHARGE		₹	400.00
6	PROFESSIONAL TEAM FEES		₹	18,000.00
7	RADIOLOGY		₹	550.00
		Gross Amount	₹	24,185.00
		Net Payable	₹	24,185.00

Received Amount in Words : Twenty-Four Thousand One Hundred Eighty-Five Only SUDHA

Received Amount

Authorised Signature

₹

24,185.00

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	10/10/2024	MMH/MH/REDH202422335	CARD	Collected Amount	24,185.00