

IN PATIENT SUMMARY BILL

UHID : MMH202480690

IP No : IP2024001871

Patient name : Mr.EKRAM MONDAL

Age : 58 Y 0 M 8 D/Male

Bill No : MMH/MH/IP202401837

Bill Date : 27/08/2024

DOA : 21/8/2024 11:47AM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.BALASUBRAMANIAM

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 13,000.00
3	BLOOD COMPONENTS	₹ 5,100.00
4	DIET CHARGES	₹ 3,500.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 3,750.00
6	EQUIPMENT	₹ 17,600.00
7	GENERAL PROCEEDURE	₹ 950.00
8	INJECTION CHARGES	₹ 200.00
9	INTENSIVIST CHARGES	₹ 3,000.00
10	LABORATORY	₹ 14,547.00
11	NURSING CHARGE	₹ 6,000.00
12	OPERATION THEATRE CHARGES	₹ 22,000.00
13	PHARMACY CHARGE	₹ 37,350.00
14	PHYSIOTHERAPY	₹ 2,200.00
15	PROFESSIONAL TEAM FEES	₹ 62,773.00
16	RADIOLOGY	₹ 2,680.00
Gross Amount		₹ 195,000.00
Net Payable		₹ 195,000.00
Advance Amount		₹ 130,000.00
Received Amount		₹ 65,000.00

Received Amount in Words : One Lakh Ninety-Five Thousand Only

SATHISH KUMAR.S
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	8/22/2024	MMH/MH/RECH202403247	UPI	Advance Amount	15,000.00
2	8/22/2024	MMH/MH/RECH202403249	UPI	Advance Amount	50,000.00
3	8/26/2024	MMH/MH/RECH202403296	UPI	Advance Amount	55,000.00
4	8/26/2024	MMH/MH/RECH202403297	CARD	Advance Amount	10,000.00
5	8/27/2024	MMH/MH/REDH202418734	CARD	Collected Amount	30,000.00
6	8/27/2024	MMH/MH/REDH202418735	CASH	Collected Amount	35,000.00