

IN PATIENT SUMMARY BILL

UHID : MHP202401082

IP No : IP2024002025

Patient name : Mr.MURUGESAN S

Age : 61 Y 8 M 22 D/Male

Consultant Name : Dr.SHIVA KUMAR D

Bill No : MMH/MH/IP202402046

Bill Date : 23/09/2024

DOA : 11/9/2024 7:52PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 19,250.00
3	BLOOD COMPONENTS	₹ 1,000.00
4	DIET CHARGES	₹ 2,500.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 3,750.00
6	EQUIPMENT	₹ 31,000.00
7	INJECTION CHARGES	₹ 880.00
8	LABORATORY	₹ 7,067.00
9	NURSING CHARGE	₹ 4,000.00
10	OPERATION THEATRE CHARGES	₹ 47,550.00
11	PHARMACY CHARGE	₹ 39,156.00
12	PHYSIOTHERAPY	₹ 1,800.00
13	PROCEDURE CHARGES	₹ 1,500.00
14	RADIOLOGY	₹ 1,120.00
Gross Amount		₹ 160,923.00
Net Payable		₹ 160,923.00
Advance Amount		₹ 50,000.00
Received Amount		₹ 0.00
Amount Payable		₹ 110,923.00

Received Amount in Words : Fifty Thousand Only

KARTHICK
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	9/12/2024	MMH/MH/RECH202403548	CARD	Advance Amount	50,000.00