## IN PATIENT SUMMARY BILL

UHID : MMH202480832 Bill No : MMH/MH/IP202401853

: IP2024001898 : 28/08/2024 Bill Date IP No

Patient name : Mr.SIVASHANMUGAVELAN : 24/8/2024 9:25PM DOA

: 24 Y 0 M 30 D/Male DOD Age

: CASH Entity Type

: CASH Entity Name

Consultant Name : Dr.T.PALANIAPPAN

Amou			Description	S.No
350.0	₹		ADMINISTRATION CHARGES	1
4,400.0	₹		BED CHARGES	2
500.0	₹		DIET CHARGES	3
3,000.0	₹		DUTY MEDICAL OFFICER CHARGE	4
1,800.0	₹		EQUIPMENT	5
13,104.0	₹		LABORATORY	6
3,200.0	₹		NURSING CHARGE	7
13,500.0	₹		PROFESSIONAL TEAM FEES	8
3,000.0	₹		RADIOLOGY	9
42,854.0	₹	Gross Amount		
42,854.0	₹	Net Payable		
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**Advance Amount** 35,704.00 ₹ ₹ 7,150.00 **Received Amount** 

**Received Amount in Words** : Forty-Two Thousand Eight Hundred Fifty-Four Only SUDHA

**Authorised Signature** 

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	8/27/2024	MMH/MH/RECH202403312	UPI	Advance Amount	17,704.00
2	8/24/2024	MMH/MH/RECH202403275	CARD	Advance Amount	3,000.00
3	8/28/2024	MMH/MH/RECH202403325	CARD	Advance Amount	15,000.00
4	8/28/2024	MMH/MH/REDH202418875	CARD	Collected Amount	7,150.00