

IN PATIENT SUMMARY BILL

UHID : MMH202480921

IP No : IP2024001921

Patient name : Mr.JOYLAL MAHATO

Age : 57 Y 0 M 1 D/Male

Consultant Name : Dr.VISHNUBABU.G

Bill No : MMH/MH/IP202401863

Bill Date : 29/08/2024

DOA : 28/8/2024 8:59PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 1,100.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 750.00
4	EQUIPMENT	₹ 1,500.00
5	LABORATORY	₹ 2,804.00
6	NURSING CHARGE	₹ 800.00
7	OPERATION THEATRE CHARGES	₹ 5,000.00
8	PHARMACY CHARGE	₹ 5,043.00
9	PROFESSIONAL TEAM FEES	₹ 17,653.00
Gross Amount		₹ 35,000.00
Net Payable		₹ 35,000.00
Received Amount		₹ 35,000.00

Received Amount in Words : Thirty-Five Thousand Only

SUDHA
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	8/29/2024	MMH/MH/REDH202418944	CARD	Collected Amount	10,000.00
2	8/29/2024	MMH/MH/REDH202418945	CASH	Collected Amount	25,000.00