

IN PATIENT SUMMARY BILL

UHID : MMH202481089

IP No : IP2024001973

Patient name : Mr.BIMAL SARKAR

Age : 38 Y 7 M 23 D/Male

Bill No : MMH/MH/IP202401906

Bill Date : 05/09/2024

DOA : 4/9/2024 8:16AM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.VIVEKNARAYAN G

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 1,100.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 750.00
4	GENERAL PROCEEDURE	₹ 500.00
5	INJECTION CHARGES	₹ 200.00
6	LABORATORY	₹ 2,457.00
7	NURSING CHARGE	₹ 800.00
8	OPERATION THEATRE CHARGES	₹ 14,350.00
9	PHARMACY CHARGE	₹ 8,320.00
10	PROFESSIONAL TEAM FEES	₹ 24,173.00
Gross Amount		₹ 53,000.00
Net Payable		₹ 53,000.00
Advance Amount		₹ 53,000.00
Received Amount		₹ 0.00

Received Amount in Words : Fifty-Three Thousand Only

SUDHA
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	9/4/2024	MMH/MH/RECH202403421	UPI	Advance Amount	4,400.00
2	9/5/2024	MMH/MH/RECH202403434	UPI	Advance Amount	25,000.00
3	9/5/2024	MMH/MH/RECH202403435	CARD	Advance Amount	8,500.00
4	9/5/2024	MMH/MH/RECH202403436	CASH	Advance Amount	15,100.00