IN PATIENT SUMMARY BILL

UHID : MMH202481224 Bill No : MMH/MH/IP202401920

IP No : IP2024001991 Bill Date : 06/09/2024

Patient name : Mr.YUVANSURYA V DOA : 6/9/2024 8:36PM

: 23 Y 2 M 3 D/Male DOD

Entity Type : CASH Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	550.00
3	DUTY MEDICAL OFFICER CHARGE		₹	375.00
4	NURSING CHARGE		₹	400.00
5	PHARMACY CHARGE		₹	359.00
6	PROFESSIONAL TEAM FEES		₹	1,500.00
7	RADIOLOGY		₹	466.00
		Gross Amount	₹	4,000.00
		Net Payable	₹	4,000.00
		Advance Amount	₹	4,000.00
		Received Amount	₹	0.00

Received Amount in Words : Four Thousand Only SUDHA

Authorised Signature

Payment History

Age

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	9/6/2024	MMH/MH/RECH202403464	UPI	Advance Amount	4,000.00