

IN PATIENT SUMMARY BILL

UHID : MMH202481424

IP No : IP2024002031

Patient name : Mr.AKASH PAL

Age : 27 Y 3 M 2 D/Male

Bill No : MMH/MH/IP202401958

Bill Date : 13/09/2024

DOA : 12/9/2024 11:32AM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.ARUN KUMAR.I

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 1,100.00
3	DIET CHARGES	₹ 500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 750.00
5	EQUIPMENT	₹ 7,500.00
6	INJECTION CHARGES	₹ 200.00
7	LABORATORY	₹ 126.00
8	NURSING CHARGE	₹ 800.00
9	OPERATION THEATRE CHARGES	₹ 18,750.00
10	PHARMACY CHARGE	₹ 47,936.00
11	PHYSIOTHERAPY	₹ 500.00
12	PROFESSIONAL TEAM FEES	₹ 41,488.00
Gross Amount		₹ 120,000.00
Net Payable		₹ 120,000.00
Advance Amount		₹ 70,000.00
Received Amount		₹ 50,000.00

Received Amount in Words : One Lakh Twenty Thousand Only

SUDHA
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	9/12/2024	MMH/MH/RECH202403560	UPI	Advance Amount	50,000.00
2	9/13/2024	MMH/MH/RECH202403565	UPI	Advance Amount	20,000.00
3	9/13/2024	MMH/MH/REDH202420096	UPI	Collected Amount	50,000.00