

IN PATIENT SUMMARY BILL

UHID : MMH202481448

IP No : IP2024002081

Patient name : Mrs.SATHYA S

Age : 40 Y 2 M 24 D/Female

Consultant Name : Dr.VIJAYAN.J

Bill No : MMH/MH/IP202402034

Bill Date : 22/09/2024

DOA : 19/9/2024 11:27AM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 14,850.00
3	DIET CHARGES	₹ 2,000.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 2,250.00
5	EQUIPMENT	₹ 17,500.00
6	INJECTION CHARGES	₹ 200.00
7	LABORATORY	₹ 11,004.00
8	NURSING CHARGE	₹ 2,400.00
9	OPERATION THEATRE CHARGES	₹ 9,650.00
10	PROCEDURE CHARGES	₹ 1,000.00
11	PROFESSIONAL TEAM FEES	₹ 62,500.00
12	RADIOLOGY	₹ 2,950.00
Gross Amount		₹ 126,654.00
Net Payable		₹ 126,654.00
Advance Amount		₹ 100,000.00
Received Amount		₹ 26,654.00

Received Amount in Words : One Lakh Twenty-Six Thousand Six Hundred Fifty-Four Only

SUDHA
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	9/19/2024	MMH/MH/RECH202403649	CARD	Advance Amount	30,000.00
2	9/21/2024	MMH/MH/RECH202403695	CARD	Advance Amount	70,000.00
3	9/22/2024	MMH/MH/REDH202420858	CARD	Collected Amount	26,654.00