IN PATIENT SUMMARY BILL

UHID : MMH/MH/IP202401985 : MMH202481458 Bill No

: IP2024002040 : 17/09/2024 IP No Bill Date

: 13/9/2024 10:06PM Patient name : Mrs.THAPITHAL C DOA

: 47 Y 4 M 2 D/Female DOD Age

: CASH Entity Type

: CASH Entity Name

Consultant Name : Dr.PADMA SRI

Amount			Description	S.No
350.00	₹		ADMINISTRATION CHARGES	1
23,600.00	₹		BED CHARGES	2
10,700.00	₹		BLOOD COMPONENTS	3
1,500.00	₹		DIET CHARGES	4
750.00	₹		DUTY MEDICAL OFFICER CHARGE	5
24,600.00	₹		EQUIPMENT	6
9,000.00	₹		INTENSIVIST CHARGES	7
34,593.00	₹		LABORATORY	8
6,800.00	₹		NURSING CHARGE	9
1,400.00	₹		PHYSIOTHERAPY	10
11,376.00	₹		PROFESSIONAL TEAM FEES	11
5,036.00	₹		RADIOLOGY	12
129,705.00	₹	Gross Amount		
129,705.00	₹	Net Payable		

Advance Amount ₹ 10,000.00 **Received Amount** ₹ 119,705.00

Received Amount in Words : One Lakh Twenty-Nine Thousand Seven Hundred Five **SUDHA**

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	9/13/2024	MMH/MH/RECH202403571	UPI	Advance Amount	10,000.00
2	9/17/2024	MMH/MH/REDH202420427	CARD	Collected Amount	119,705.00