## IN PATIENT SUMMARY BILL

UHID : MMH202481466 Bill No : MMH/MH/IP202401992

: IP2024002042 : 18/09/2024 IP No Bill Date

Patient name : Mr.SUBBIAH S : 14/9/2024 10:27AM DOA

: 59 Y 6 M 1 D/Male DOD Age

: CASH Entity Type

: CASH Entity Name

Consultant Name : Dr.T.PALANIAPPAN

| Amount     |          |                | Description                 | S.No |
|------------|----------|----------------|-----------------------------|------|
| 350.00     | ₹        |                | ADMINISTRATION CHARGES      | 1    |
| 22,275.00  | ₹        |                | BED CHARGES                 | 2    |
| 3,000.00   | ₹        |                | DIET CHARGES                | 3    |
| 3,375.00   | ₹        |                | DUTY MEDICAL OFFICER CHARGE | 4    |
| 4,500.00   | ₹        |                | EQUIPMENT                   | 5    |
| 45,509.00  | ₹        |                | LABORATORY                  | 6    |
| 3,600.00   | ₹        |                | NURSING CHARGE              | 7    |
| 3,000.00   | ₹        |                | PHYSIOTHERAPY               | 8    |
| 16,000.00  | ₹        |                | PROFESSIONAL TEAM FEES      | 9    |
| 7,500.00   | ₹        |                | RADIOLOGY                   | 10   |
| 109,109.00 | ₹        | Gross Amount   |                             |      |
| 109,109.00 | ₹        | Net Payable    |                             |      |
| 00 000 00  | <b>3</b> | Advance Amount |                             |      |

**Advance Amount** 90,000.00 ₹ 19,109.00 **Received Amount** 

: One Lakh Nine Thousand One Hundred Nine Only SUDHA **Received Amount in Words** 

**Authorised Signature** 

## **Payment History**

| S.No | Receipt Date | Receipt Code         | Payment Mode | Trans. Type      | Received Amount |
|------|--------------|----------------------|--------------|------------------|-----------------|
| 1    | 9/18/2024    | MMH/MH/REDH202420595 | CHEQUE       | Collected Amount | 3,265.00        |
| 2    | 9/14/2024    | MMH/MH/RECH202403577 | CARD         | Advance Amount   | 10,000.00       |
| 3    | 9/17/2024    | MMH/MH/RECH202403620 | CARD         | Advance Amount   | 80,000.00       |
| 4    | 9/18/2024    | MMH/MH/REDH202420596 | CARD         | Collected Amount | 15,844.00       |