IN PATIENT SUMMARY BILL

UHID : MMH202481485 Bill No : MMH/MH/IP202401990

IP No : IP2024002045 Bill Date : 18/09/2024

Patient name : Mr.SENTHIL DOA : 14/9/2024 10:00PM

Age : 41 Y 5 M 28 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		₹	20,500.00
3	DIET CHARGES		₹	2,500.00
4	DUTY MEDICAL OFFICER CHARGE		₹	1,500.00
5	EQUIPMENT		₹	3,000.00
6	INTENSIVIST CHARGES		₹	6,000.00
7	LABORATORY		₹	23,098.00
8	NURSING CHARGE		₹	5,600.00
9	PROFESSIONAL TEAM FEES		₹	12,000.00
10	RADIOLOGY		₹	14,825.00
		Gross Amount	₹	89,373.00
		Net Payable	₹	89,373.00
		Advance Amount	₹	50,000.00
		Received Amount	₹	39,373.00

Received Amount in Words : Eighty-Nine Thousand Three Hundred Seventy-Three SUDHA

Only Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	9/14/2024	MMH/MH/RECH202403584	CARD	Advance Amount	50,000.00
2	9/18/2024	MMH/MH/REDH202420568	CARD	Collected Amount	39,373.00