

IN PATIENT SUMMARY BILL

UHID : MMH202481657

IP No : IP2024002094

Patient name : Mrs.MARIA ANITHA

Age : 61 Y 3 M 29 D/Female

Consultant Name : Dr.T.PALANIAPPAN

Bill No : MMH/MH/IP202402033

Bill Date : 22/09/2024

DOA : 20/9/2024 10:48AM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 14,300.00
3	DIET CHARGES	₹ 1,500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 1,500.00
5	EQUIPMENT	₹ 2,000.00
6	LABORATORY	₹ 13,464.00
7	NURSING CHARGE	₹ 1,600.00
8	PROFESSIONAL TEAM FEES	₹ 6,000.00
9	RADIOLOGY	₹ 1,050.00
Tax Amount : 715.00		
Gross Amount		₹ 42,479.00
Net Payable		₹ 42,479.00
Advance Amount		₹ 10,000.00
Received Amount		₹ 32,479.00

Received Amount in Words : Forty-Two Thousand Four Hundred Seventy-Nine Only

SATHISH KUMAR.S
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	9/20/2024	MMH/MH/RECH202403669	UPI	Advance Amount	10,000.00
2	9/22/2024	MMH/MH/REDH202420847	UPI	Collected Amount	32,479.00