

IN PATIENT SUMMARY BILL

UHID : MMH202481699

IP No : IP2024002109

Patient name : Mr.PARTHASARATHY D

Age : 30 Y 8 M 26 D/Male

Consultant Name : Dr.ARUN KUMAR.I

Bill No : MMH/MH/IP202402036

Bill Date : 22/09/2024

DOA : 21/9/2024 1:22PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 1,100.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 750.00
4	INJECTION CHARGES	₹ 200.00
5	LABORATORY	₹ 9,578.00
6	NURSING CHARGE	₹ 800.00
7	OPERATION THEATRE CHARGES	₹ 17,050.00
8	PROCEDURE CHARGES	₹ 450.00
9	PROFESSIONAL TEAM FEES	₹ 38,000.00
10	RADIOLOGY	₹ 820.00
Gross Amount		₹ 69,098.00
Net Payable		₹ 69,098.00
Advance Amount		₹ 30,000.00
Received Amount		₹ 39,098.00

Received Amount in Words : Sixty-Nine Thousand Ninety-Eight Only

SUDHA
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	9/21/2024	MMH/MH/RECH202403688	UPI	Advance Amount	30,000.00
2	9/22/2024	MMH/MH/REDH202420861	CARD	Collected Amount	39,098.00