

IN PATIENT SUMMARY BILL

UHID : MMH202481731

IP No : IP2024002128

Patient name : Mr.KARTICK CHANDRA DUTTA

Age : 67 Y 8 M 26 D/Male

Bill No : MMH/MH/IP202402073

Bill Date : 27/09/2024

DOA : 23/9/2024 3:25PM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.SUBRAMANIYAM

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 4,400.00
3	DIET CHARGES	₹ 1,000.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 3,000.00
5	EQUIPMENT	₹ 2,000.00
6	INJECTION CHARGES	₹ 200.00
7	LABORATORY	₹ 5,682.00
8	NURSING CHARGE	₹ 3,200.00
9	OPERATION THEATRE CHARGES	₹ 4,750.00
10	PHARMACY CHARGE	₹ 35,855.00
11	PROCEDURE CHARGES	₹ 1,000.00
12	PROFESSIONAL TEAM FEES	₹ 23,563.00
Gross Amount		₹ 85,000.00
Net Payable		₹ 85,000.00
Advance Amount		₹ 83,437.00
Received Amount		₹ 1,563.00

Received Amount in Words : Eighty-Five Thousand Only

KARTHICK
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	9/27/2024	MMH/MH/RECH202403777	UPI	Advance Amount	33,437.00
2	9/26/2024	MMH/MH/RECH202403771	CARD	Advance Amount	50,000.00
3	9/27/2024	MMH/MH/REDH202421248	CASH	Collected Amount	1,563.00