

IN PATIENT SUMMARY BILL

UHID : MMH202481734

IP No : IP2024002125

Patient name : Mrs.AMAN CHAN

Age : 68 Y 0 M 8 D/Female

Consultant Name : Dr.T.PALANIAPPAN

Bill No : MMH/MH/IP202402115

Bill Date : 01/10/2024

DOA : 23/9/2024 12:09PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 12,100.00
3	DIET CHARGES	₹ 1,000.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 6,375.00
5	EQUIPMENT	₹ 4,000.00
6	INJECTION CHARGES	₹ 200.00
7	LABORATORY	₹ 59,040.75
8	NURSING CHARGE	₹ 6,800.00
9	OPERATION THEATRE CHARGES	₹ 9,500.00
10	PROCEDURE CHARGES	₹ 1,000.00
11	PROFESSIONAL TEAM FEES	₹ 54,000.00
12	RADIOLOGY	₹ 54,025.00
Gross Amount		₹ 208,390.75
Net Payable		₹ 208,391.00
Advance Amount		₹ 202,000.00
Received Amount		₹ 6,391.00

Received Amount in Words : Two Lakh Eight Thousand Three Hundred Ninety-One Only

SUDHA
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	9/23/2024	MMH/MH/RECH202403714	UPI	Advance Amount	3,000.00
2	9/26/2024	MMH/MH/RECH202403766	CARD	Advance Amount	27,000.00
3	9/28/2024	MMH/MH/RECH202403803	CARD	Advance Amount	49,000.00
4	9/23/2024	MMH/MH/RECH202403713	CASH	Advance Amount	7,000.00
5	9/24/2024	MMH/MH/RECH202403729	CASH	Advance Amount	50,000.00
6	9/28/2024	MMH/MH/RECH202403798	CASH	Advance Amount	40,000.00
7	9/28/2024	MMH/MH/RECH202403802	CASH	Advance Amount	26,000.00
8	10/1/2024	MMH/MH/REDH202421601	CASH	Collected Amount	6,391.00