

IN PATIENT SUMMARY BILL

UHID : MMH202481812

IP No : IP2024002158

Patient name : Mr.BHANU PRAKASH

Age : 41 Y 3 M 28 D/Male

Consultant Name : Dr.VIJAYAN.J

Bill No : MMH/MH/IP202402096

Bill Date : 30/09/2024

DOA : 27/9/2024 11:51AM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 16,775.00
3	DIET CHARGES	₹ 1,000.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 2,625.00
5	INJECTION CHARGES	₹ 200.00
6	LABORATORY	₹ 6,878.00
7	NURSING CHARGE	₹ 2,800.00
8	OPERATION THEATRE CHARGES	₹ 10,050.00
9	PROCEDURE CHARGES	₹ 450.00
10	PROFESSIONAL TEAM FEES	₹ 58,000.00
11	RADIOLOGY	₹ 3,000.00
Gross Amount		₹ 102,128.00
Net Payable		₹ 102,128.00
Advance Amount		₹ 70,000.00
Received Amount		₹ 32,128.00

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

SUDHA
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	9/30/2024	MMH/MH/REDH202421489	CHEQUE	Collected Amount	3,300.00
2	9/27/2024	MMH/MH/RECH202403781	CARD	Advance Amount	30,000.00
3	9/27/2024	MMH/MH/RECH202403790	CARD	Advance Amount	40,000.00
4	9/30/2024	MMH/MH/REDH202421490	CARD	Collected Amount	28,828.00