

IN PATIENT SUMMARY BILL

UHID : MMH202481886

IP No : IP2024002152

Patient name : Mr.AAKASH M

Age : 30 Y 0 M 20 D/Male

Consultant Name : Dr.GOWRI SHANKAR.M

Bill No : MMH/MH/IP202402080

Bill Date : 27/09/2024

DOA : 26/9/2024 1:43PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 6,325.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 1,125.00
4	EQUIPMENT	₹ 4,000.00
5	INJECTION CHARGES	₹ 200.00
6	LABORATORY	₹ 1,800.00
7	NURSING CHARGE	₹ 1,200.00
8	OPERATION THEATRE CHARGES	₹ 23,450.00
9	PHARMACY CHARGE	₹ 13,873.00
10	PROCEDURE CHARGES	₹ 500.00
11	PROFESSIONAL TEAM FEES	₹ 42,000.00
Gross Amount		₹ 94,823.00
Net Payable		₹ 94,823.00
Advance Amount		₹ 92,035.00
Received Amount		₹ 2,788.00

Received Amount in Words : Ninety-Four Thousand Eight Hundred Twenty-Three Only

SUDHA  
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	9/27/2024	MMH/MH/REDH202421289	CHEQUE	Collected Amount	2,788.00
2	9/26/2024	MMH/MH/RECH202403767	NEFT	Advance Amount	50,000.00
3	9/27/2024	MMH/MH/RECH202403784	NEFT	Advance Amount	42,035.00