

IN PATIENT SUMMARY BILL

UHID : MMH202482151

IP No : IP2024002174

Patient name : Mr.THIRUPPATHI.A

Age : 49 Y 4 M 3 D/Male

Consultant Name : Dr.T.PALANIAPPAN

Bill No : MMH/MH/IP202402130

Bill Date : 04/10/2024

DOA : 29/9/2024 10:14AM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 21,175.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 4,125.00
4	LABORATORY	₹ 49,925.00
5	NURSING CHARGE	₹ 4,400.00
6	PROFESSIONAL TEAM FEES	₹ 23,000.00
7	RADIOLOGY	₹ 11,550.00
Gross Amount		₹ 114,525.00
Net Payable		₹ 114,525.00
Advance Amount		₹ 65,000.00
Received Amount		₹ 49,525.00

Received Amount in Words : One Lakh Fourteen Thousand Five Hundred Twenty-Five Only

SUDHA  
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	10/4/2024	MMH/MH/REDH202421832	CHEQUE	Collected Amount	2,999.00
2	9/30/2024	MMH/MH/RECH202403838	UPI	Advance Amount	25,000.00
3	10/4/2024	MMH/MH/REDH202421833	CARD	Collected Amount	46,526.00
4	9/29/2024	MMH/MH/RECH202403817	CASH	Advance Amount	10,000.00
5	10/1/2024	MMH/MH/RECH202403857	CASH	Advance Amount	30,000.00