

IN PATIENT SUMMARY BILL

UHID : MMH202482183

IP No : IP2024002183

Patient name : Ms.TARIKA SUSAN

Age : 20 Y 9 M 18 D/Female

Consultant Name : Dr.T.PALANIAPPAN

Bill No : MMH/MH/IP202402133

Bill Date : 04/10/2024

DOA : 30/9/2024 1:18PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 18,900.00
3	BLOOD COMPONENTS	₹ 15,050.00
4	DIET CHARGES	₹ 2,500.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 3,375.00
6	LABORATORY	₹ 13,116.00
7	NURSING CHARGE	₹ 3,600.00
8	PROCEDURE CHARGES	₹ 1,000.00
9	PROFESSIONAL TEAM FEES	₹ 14,500.00
10	RADIOLOGY	₹ 2,000.00
Gross Amount		₹ 74,391.00
Net Payable		₹ 74,391.00
Advance Amount		₹ 10,000.00
Received Amount		₹ 64,391.00

Received Amount in Words : Seventy-Four Thousand Three Hundred Ninety-One Only

SUDHA
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	9/30/2024	MMH/MH/RECH202403834	UPI	Advance Amount	10,000.00
2	10/4/2024	MMH/MH/REDH202421843	UPI	Collected Amount	50,000.00
3	10/4/2024	MMH/MH/REDH202421844	CASH	Collected Amount	14,391.00