## IN PATIENT SUMMARY BILL

UHID : MMH202482218 Bill No : MMH/MH/IP202402127

IP No : IP2024002188 Bill Date : 04/10/2024

Patient name : Mr.MATHIAZHAGAN R DOA : 1/10/2024 11:43AM

Age : 51 Y 7 M 19 D/Male DOD

Entity Type : CASH Entity Name : CASH

Consultant Name : Dr.BALAJI.B

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	3,300.00
3	DIET CHARGES		₹	500.00
4	DUTY MEDICAL OFFICER CHARGE		₹	2,250.00
5	LABORATORY		₹	2,940.00
6	NURSING CHARGE		₹	2,400.00
7	PROCEDURE CHARGES		₹	2,500.00
8	PROFESSIONAL TEAM FEES		₹	12,500.00
9	RADIOLOGY		₹	1,575.00
		Gross Amount	₹	28,315.00
		Net Payable	₹	28,315.00
		Advance Amount	₹	10,000.00

 Advance Amount
 ₹
 10,000.00

 Received Amount
 ₹
 18,315.00

Received Amount in Words : Twenty-Eight Thousand Three Hundred Fifteen Only SATHISH KUMAR.S

**Authorised Signature** 

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	10/1/2024	MMH/MH/RECH202403854	UPI	Advance Amount	10,000.00
2	10/4/2024	MMH/MH/REDH202421785	UPI	Collected Amount	18,315.00