

IN PATIENT SUMMARY BILL

UHID : MMH202482231

IP No : IP2024002208

Patient name : Child.PREETI GHOSH

Age : 3 Y 10 M 10 D/Female

Consultant Name : Dr.PASUPATHY

Bill No : MMH/MH/IP202402145

Bill Date : 06/10/2024

DOA : 4/10/2024 9:42AM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 2,200.00
3	DIET CHARGES	₹ 1,000.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 1,500.00
5	INJECTION CHARGES	₹ 200.00
6	NURSING CHARGE	₹ 1,600.00
7	OPERATION THEATRE CHARGES	₹ 21,000.00
8	PHARMACY CHARGE	₹ 67,655.00
9	PROCEDURE CHARGES	₹ 500.00
10	PROFESSIONAL TEAM FEES	₹ 46,995.00
Gross Amount		₹ 143,000.00
Net Payable		₹ 143,000.00
Advance Amount		₹ 67,500.00
Received Amount		₹ 75,500.00

Received Amount in Words : One Lakh Forty-Three Thousand Only

SATHISH KUMAR.S
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	10/5/2024	MMH/MH/RECH202403912	UPI	Advance Amount	5,000.00
2	10/5/2024	MMH/MH/RECH202403913	UPI	Advance Amount	2,500.00
3	10/6/2024	MMH/MH/RECH202403924	UPI	Advance Amount	60,000.00
4	10/6/2024	MMH/MH/REDH202421960	UPI	Collected Amount	40,000.00
5	10/6/2024	MMH/MH/REDH202421961	CASH	Collected Amount	35,500.00