

IN PATIENT SUMMARY BILL

UHID : MMH202482250

IP No : IP2024002194

Patient name : Mr.MUTHAL

Age : 74 Y 9 M 7 D/Male

Consultant Name : Dr.G. GNANAVELU

Bill No : MMH/MH/IP202402163

Bill Date : 08/10/2024

DOA : 2/10/2024 5:05AM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 35,875.00
3	DIET CHARGES	₹ 1,000.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 2,625.00
5	EQUIPMENT	₹ 27,100.00
6	INJECTION CHARGES	₹ 200.00
7	INTENSIVIST CHARGES	₹ 10,500.00
8	LABORATORY	₹ 20,452.00
9	NURSING CHARGE	₹ 9,800.00
10	OPERATION THEATRE CHARGES	₹ 22,552.00
11	PHYSIOTHERAPY	₹ 3,500.00
12	PROCEDURE CHARGES	₹ 3,400.00
13	PROFESSIONAL TEAM FEES	₹ 59,000.00
14	RADIOLOGY	₹ 5,425.00
Gross Amount		₹ 201,779.00
Net Payable		₹ 201,779.00
Advance Amount		₹ 160,000.00
Received Amount		₹ 41,779.00

Received Amount in Words : Two Lakh One Thousand Seven Hundred Seventy-Nine Only

SUDHA
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	10/2/2024	MMH/MH/RECH202403870	UPI	Advance Amount	50,000.00
2	10/5/2024	MMH/MH/RECH202403915	UPI	Advance Amount	2,000.00
3	10/8/2024	MMH/MH/RECH202403955	UPI	Advance Amount	50,000.00
4	10/8/2024	MMH/MH/REDH202422175	UPI	Collected Amount	41,779.00
5	10/2/2024	MMH/MH/RECH202403868	CASH	Advance Amount	20,000.00
6	10/5/2024	MMH/MH/RECH202403916	CASH	Advance Amount	38,000.00