## IN PATIENT SUMMARY BILL

UHID : MMH202482298 Bill No : MMH/MH/IP202402152

: IP2024002204 : 07/10/2024 IP No Bill Date

Patient name : Mr.SHREEDHARAN J R : 3/10/2024 7:48PM DOA

DOD : 48 Y 6 M 27 D/Male Age

: CASH Entity Type

: CASH Entity Name

Consultant Name : Dr.AYYAPPAN.M.K

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	16,800.00
3	DIET CHARGES		₹	2,500.00
4	DUTY MEDICAL OFFICER CHARGE		₹	3,000.00
5	LABORATORY		₹	7,632.00
6	NURSING CHARGE		₹	3,200.00
7	OPERATION THEATRE CHARGES		₹	5,000.00
8	PHYSIOTHERAPY		₹	1,800.00
9	PROFESSIONAL TEAM FEES		₹	38,000.00
		Gross Amount	₹	78,282.00
		Net Payable	₹	78,282.00
		Advance Amount	₹	45,000.00

₹ 33,282.00 **Received Amount** 

**Received Amount in Words** : Seventy-Eight Thousand Two Hundred Eighty-Two Only SATHISH KUMAR.S

**Authorised Signature** 

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	10/7/2024	MMH/MH/REDH202422026	CHEQUE	Collected Amount	2,367.00
2	10/3/2024	MMH/MH/RECH202403892	CARD	Advance Amount	20,000.00
3	10/4/2024	MMH/MH/RECH202403897	CARD	Advance Amount	25,000.00
4	10/7/2024	MMH/MH/REDH202422027	CARD	Collected Amount	30,915.00