

IN PATIENT SUMMARY BILL

UHID : MMH202482309

IP No : IP2024002212

Patient name : Mr.VENKGATRAMAN.P

Age : 69 Y 4 M 3 D/Male

Consultant Name : Dr.T.PALANIAPPAN

Bill No : MMH/MH/IP202402178

Bill Date : 10/10/2024

DOA : 4/10/2024 1:31PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 35,500.00
3	DIET CHARGES	₹ 3,500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 1,500.00
5	EQUIPMENT	₹ 45,050.00
6	INTENSIVIST CHARGES	₹ 12,000.00
7	LABORATORY	₹ 57,612.00
8	NURSING CHARGE	₹ 9,600.00
9	PHYSIOTHERAPY	₹ 4,500.00
10	PROFESSIONAL TEAM FEES	₹ 24,650.00
11	RADIOLOGY	₹ 11,525.00
Gross Amount		₹ 205,787.00
Net Payable		₹ 205,787.00
Advance Amount		₹ 170,000.00
Received Amount		₹ 35,787.00

Received Amount in Words : Two Lakh Five Thousand Seven Hundred Eighty-Seven Only

SUDHA  
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	10/10/2024	MMH/MH/REDH202422327	CHEQUE	Collected Amount	2,716.00
2	10/4/2024	MMH/MH/RECH202403899	CARD	Advance Amount	30,000.00
3	10/6/2024	MMH/MH/RECH202403927	CARD	Advance Amount	50,000.00
4	10/7/2024	MMH/MH/RECH202403940	CARD	Advance Amount	40,000.00
5	10/8/2024	MMH/MH/RECH202403952	CARD	Advance Amount	50,000.00
6	10/10/2024	MMH/MH/REDH202422326	CARD	Collected Amount	33,071.00