

IN PATIENT SUMMARY BILL

UHID : MMH202482445

IP No : IP2024002250

Patient name : Mr.KARTIK KRISHNA

Age : 38 Y 0 M 17 D/Male

Consultant Name : Dr.RENGAN R.S

Bill No : MMH/MH/IP202402173

Bill Date : 10/10/2024

DOA : 9/10/2024 12:58PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 4,200.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 750.00
4	INJECTION CHARGES	₹ 200.00
5	LABORATORY	₹ 144.00
6	NURSING CHARGE	₹ 800.00
7	OPERATION THEATRE CHARGES	₹ 5,100.00
8	PROFESSIONAL TEAM FEES	₹ 40,000.00
Gross Amount		₹ 51,544.00
Net Payable		₹ 51,544.00
Advance Amount		₹ 42,000.00
Received Amount		₹ 9,544.00

Received Amount in Words : Fifty-One Thousand Five Hundred Forty-Four Only

SUDHA
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	10/9/2024	MMH/MH/RECH202403967	UPI	Advance Amount	10,000.00
2	10/9/2024	MMH/MH/RECH202403973	UPI	Advance Amount	15,000.00
3	10/10/2024	MMH/MH/RECH202403994	UPI	Advance Amount	17,000.00
4	10/10/2024	MMH/MH/REDH202422299	UPI	Collected Amount	9,544.00