

IN PATIENT SUMMARY BILL

UHID : MMH202482460

IP No : IP2024002256

Patient name : Mrs.PAVITHRA DINESH KUMAR

Age : 30 Y 6 M 10 D/Female

Consultant Name : Dr.SANTOSHI NANDIGAM

Bill No : MMH/MH/IP202402184

Bill Date : 11/10/2024

DOA : 9/10/2024 7:54PM

DOD :

Entity Type : CASH

Entity Name : CASH

| S.No | Description | Amount |
|-----------------|-----------------------------|-------------|
| 1 | ADMINISTRATION CHARGES | ₹ 350.00 |
| 2 | BED CHARGES | ₹ 7,700.00 |
| 3 | DIET CHARGES | ₹ 1,000.00 |
| 4 | DUTY MEDICAL OFFICER CHARGE | ₹ 1,500.00 |
| 5 | NURSING CHARGE | ₹ 1,600.00 |
| 6 | PROFESSIONAL TEAM FEES | ₹ 2,200.00 |
| 7 | RADIOLOGY | ₹ 1,500.00 |
| Gross Amount | | ₹ 15,850.00 |
| Net Payable | | ₹ 15,850.00 |
| Advance Amount | | ₹ 5,000.00 |
| Received Amount | | ₹ 10,850.00 |

Received Amount in Words : Fifteen Thousand Eight Hundred Fifty Only

SUDHA
Authorised Signature

Payment History

| S.No | Receipt Date | Receipt Code | Payment Mode | Trans. Type | Received Amount |
|------|--------------|----------------------|--------------|------------------|-----------------|
| 1 | 10/11/2024 | MMH/MH/REDH202422371 | CHEQUE | Collected Amount | 1,015.00 |
| 2 | 10/9/2024 | MMH/MH/RECH202403985 | UPI | Advance Amount | 5,000.00 |
| 3 | 10/11/2024 | MMH/MH/REDH202422372 | UPI | Collected Amount | 9,835.00 |