

IN PATIENT SUMMARY BILL

UHID : MMH202482462

IP No : IP2024002257

Patient name : Mr.SUBRAMANIAN M K

Age : 94 Y 0 M 4 D/Male

Consultant Name : Dr.BASHEER AHMED

Bill No : MMH/MH/IP202402211

Bill Date : 14/10/2024

DOA : 10/10/2024 8:26AM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 450.00
2	BED CHARGES	₹ 21,725.00
3	BLOOD COMPONENTS	₹ 500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 3,375.00
5	LABORATORY	₹ 964.00
6	NURSING CHARGE	₹ 3,600.00
7	OPERATION THEATRE CHARGES	₹ 12,970.00
8	PHYSIOTHERAPY	₹ 2,400.00
9	PROCEDURE CHARGES	₹ 2,500.00
10	PROFESSIONAL TEAM FEES	₹ 39,400.00
11	RADIOLOGY	₹ 3,620.00
Gross Amount		₹ 91,504.00
Net Payable		₹ 91,504.00
Advance Amount		₹ 60,100.00
Received Amount		₹ 31,404.00

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

SUDHA
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	10/14/2024	MMH/MH/REDH202422586	CHEQUE	Collected Amount	1,404.00
2	10/10/2024	MMH/MH/RECH202403986	CARD	Advance Amount	10,100.00
3	10/11/2024	MMH/MH/RECH202404006	CARD	Advance Amount	50,000.00
4	10/14/2024	MMH/MH/REDH202422585	CARD	Collected Amount	30,000.00