## IN PATIENT SUMMARY BILL

UHID : MMH202482475 : MMH/MH/IP202402199 Bill No

: IP2024002266 : 13/10/2024 Bill Date IP No

Patient name : Mr.SRIVASANTH R : 11/10/2024 10:42PM DOA

: 38 Y 4 M 23 D/Male DOD Age

: CASH Entity Type

: CASH Entity Name

Consultant Name : Dr.YUVARAJ K

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	6,300.00
3	DIET CHARGES		₹	1,000.00
4	DUTY MEDICAL OFFICER CHARGE		₹	1,125.00
5	EQUIPMENT		₹	27,000.00
6	INJECTION CHARGES		₹	200.00
7	LABORATORY		₹	6,096.00
8	NURSING CHARGE		₹	1,200.00
9	OPERATION THEATRE CHARGES		₹	11,200.00
10	PHARMACY CHARGE		₹	11,333.00
11	PROCEDURE CHARGES		₹	500.00
12	PROFESSIONAL TEAM FEES		₹	30,000.00
13	RADIOLOGY		₹	1,000.00
		Gross Amount	₹	97,304.00
		Net Payable	₹	97,304.00

₹ 97,304.00 **Received Amount** 

**Received Amount in Words** : Ninety-Seven Thousand Three Hundred Four Only SUDHA

**Authorised Signature** 

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	10/13/2024	MMH/MH/REDH202422483	CARD	Collected Amount	97,304.00