

IN PATIENT SUMMARY BILL

UHID : MMH202482527

IP No : IP2024002273

Patient name : Mr.RAM KUMAR S

Age : 23 Y 3 M 15 D/Male

Bill No : MMH/MH/IP202402218

Bill Date : 15/10/2024

DOA : 12/10/2024 10:50PM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.SUBRAMANIAM R

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 3,300.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 2,250.00
4	EQUIPMENT	₹ 2,000.00
5	LABORATORY	₹ 1,071.00
6	NURSING CHARGE	₹ 2,400.00
7	OPERATION THEATRE CHARGES	₹ 7,000.00
8	PROCEDURE CHARGES	₹ 867.00
9	PROFESSIONAL TEAM FEES	₹ 35,000.00
10	RADIOLOGY	₹ 3,500.00
Gross Amount		₹ 57,738.00
Net Payable		₹ 57,738.00
Advance Amount		₹ 10,000.00
Received Amount		₹ 47,738.00

Received Amount in Words : Fifty-Seven Thousand Seven Hundred Thirty-Eight Only

KARTHICK  
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	10/15/2024	MMH/MH/REDH202422642	CHEQUE	Collected Amount	2,738.00
2	10/12/2024	MMH/MH/RECH202404016	UPI	Advance Amount	5,000.00
3	10/14/2024	MMH/MH/RECH202404026	CASH	Advance Amount	5,000.00
4	10/15/2024	MMH/MH/REDH202422643	CASH	Collected Amount	45,000.00