IN PATIENT SUMMARY BILL

UHID : MMH202482583 Bill No : MMH/MH/IP202402222

IP No : IP2024002281 Bill Date : 15/10/2024

Patient name : Mr.BHARATH ARUN M DOA : 14/10/2024 1:28PM

Age : 37 Y 0 M 1 D/Male DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.VIJAY ALAGAPPAN S

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	1,100.00
3	DUTY MEDICAL OFFICER CHARGE		₹	750.00
4	LABORATORY		₹	6,406.00
5	NURSING CHARGE		₹	800.00
6	PROFESSIONAL TEAM FEES		₹	3,500.00
7	RADIOLOGY		₹	525.00
		Gross Amount	₹	13,431.00
		Net Payable	₹	13,431.00
		Advance Amount	₹	5,000.00

Received Amount

Received Amount in Words : Thirteen Thousand Four Hundred Thirty-One Only SUDHA

Authorised Signature

₹

8,431.00

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	10/14/2024	MMH/MH/RECH202404027	CASH	Advance Amount	5,000.00
2	10/15/2024	MMH/MH/REDH202422654	CASH	Collected Amount	8,431.00