

IN PATIENT SUMMARY BILL

UHID : MMH202482619

IP No : IP2024002293

Patient name : Mrs.PRIYA MUKUNDHAN

Age : 47 Y 0 M 14 D/Female

Bill No : MMH/MH/IP202402233

Bill Date : 17/10/2024

DOA : 16/10/2024 9:08AM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.VENKATACHALAM VEERAPPAN

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 4,200.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 750.00
4	INJECTION CHARGES	₹ 200.00
5	LABORATORY	₹ 3,444.00
6	NURSING CHARGE	₹ 800.00
7	OPERATION THEATRE CHARGES	₹ 6,600.00
8	PROFESSIONAL TEAM FEES	₹ 35,000.00
9	RADIOLOGY	₹ 1,000.00
Gross Amount		₹ 52,344.00
Net Payable		₹ 52,344.00
Advance Amount		₹ 20,000.00
Received Amount		₹ 32,344.00

Received Amount in Words : Fifty-Two Thousand Three Hundred Forty-Four Only

SATHISH KUMAR.S
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	10/16/2024	MMH/MH/RECH202404054	CARD	Advance Amount	20,000.00
2	10/17/2024	MMH/MH/REDH202422739	CARD	Collected Amount	32,344.00