

IN PATIENT SUMMARY BILL

UHID : MMH202481318

IP No : IP2024002000

Patient name : Mr.NARAYANAN K

Age : 55 Y 0 M 16 D/Male

Consultant Name : Dr.T.PALANIAPPAN

Bill No : MMH/MH/IP202401946

Bill Date : 11/09/2024

DOA : 9/9/2024 5:40PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 403.00
2	BED CHARGES	₹ 2,200.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 1,500.00
4	INJECTION CHARGES	₹ 230.00
5	LABORATORY	₹ 14,276.00
6	NURSING CHARGE	₹ 1,600.00
7	OPERATION THEATRE CHARGES	₹ 8,625.00
8	PROFESSIONAL TEAM FEES	₹ 25,500.00
9	RADIOLOGY	₹ 1,064.00
Gross Amount		₹ 55,398.00
Discount Amount		₹ 8,309.00
Net Payable		₹ 47,089.00
Advance Amount		₹ 10,000.00
Received Amount		₹ 37,089.00

Received Amount in Words : Forty-Seven Thousand Eighty-Nine Only

SUDHA
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	9/11/2024	MMH/MH/REDH202419980	UPI	Collected Amount	18,450.00
2	9/9/2024	MMH/MH/RECH202403489	CARD	Advance Amount	10,000.00
3	9/11/2024	MMH/MH/REDH202419979	CARD	Collected Amount	18,639.00