

IN PATIENT SUMMARY BILL

UHID : MMH202477164
 IP No : IP2024002086
 Patient name : Mr.CHANDRA BABU F J
 Age : 69 Y 10 M 6 D/Male
 Bill No : MMH/MH/IP202402038
 Bill Date : 22/09/2024
 DOA : 19/9/2024 3:03PM
 DOD :
 Entity Type : CASH
 Entity Name : CASH
 Consultant Name : Dr.T.PALANIAPPAN

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 18,850.00
3	DIET CHARGES	₹ 1,500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 750.00
5	EQUIPMENT	₹ 2,000.00
6	INTENSIVIST CHARGES	₹ 6,000.00
7	LABORATORY	₹ 17,426.00
8	NURSING CHARGE	₹ 4,800.00
9	PHYSIOTHERAPY	₹ 1,400.00
10	PROFESSIONAL TEAM FEES	₹ 7,500.00
11	RADIOLOGY	₹ 20,650.00
Gross Amount		₹ 81,226.00
Discount Amount		₹ 4,000.00
Net Payable		₹ 77,226.00
Advance Amount		₹ 55,000.00
Received Amount		₹ 22,226.00

Received Amount in Words : Seventy-Seven Thousand Two Hundred Twenty-Six Only

SUDHA

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	9/22/2024	MMH/MH/REDH202420867	CHEQUE	Collected Amount	3,892.00
2	9/19/2024	MMH/MH/RECH202403654	UPI	Advance Amount	15,000.00
3	9/21/2024	MMH/MH/RECH202403687	UPI	Advance Amount	10,000.00
4	9/22/2024	MMH/MH/RECH202403704	CARD	Advance Amount	30,000.00
5	9/22/2024	MMH/MH/REDH202420868	CARD	Collected Amount	18,334.00