## IN PATIENT SUMMARY BILL

UHID : MHC202472493 Bill No : MMH/CM/IP202402310

IP No : IPC2024002346 Bill Date : 30/08/2024

 Patient name
 : Child.JONISHA PEARL .S
 DOA
 : 29/8/2024 12:21PM

 Age
 : 4 Y 0 M 2 D/Female
 DOD
 : 30/8/2024 6:06PM

Entity Type : CASH Entity Name : CASH

Consultant Name : Dr.HUMAYOON

S.No	Description			Amount
1	BED CHARGES		₹	4,350.00
2	DIET CHARGES		₹	300.00
3	DUTY MEDICAL OFFICER CHARGE		₹	750.00
4	INFECTION CONTROL		₹	100.00
5	IP REGISTRATION		₹	250.00
6	LABORATORY		₹	2,740.00
7	MEDICAL RECORD CHARGE		₹	200.00
8	NURSING CHARGE		₹	375.00
9	RADIOLOGY		₹	420.00
		Gross Amount	₹	9,485.00
		Discount Amount	₹	1,485.00
		Net Payable	₹	8,000.00
		Received Amount	₹	8,000.00

Received Amount in Words : Eight Thousand Only IMANUVEL
Authorised Signature

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	8/30/2024	MMH/CM/RECBD202440492	CARD	Collected Amount	1,000.00
2	8/30/2024	MMH/CM/RECBD202440493	CASH	Collected Amount	7,000.00