## IN PATIENT SUMMARY BILL

UHID : MHC202475367 Bill No : MMH/CM/IP202402728

IP No : IPC2024002762 Bill Date : 06/10/2024

Patient name : Mrs.REKHA DOA : 5/10/2024 12:37PM

Age : 49 Y 0 M 3 D/Female DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.ARTHI

S.No	Description			Amount
1	BED CHARGES		₹	2,900.00
2	DIET CHARGES		₹	300.00
3	DUTY MEDICAL OFFICER CHARGE		₹	500.00
4	INFECTION CONTROL		₹	100.00
5	IP REGISTRATION		₹	250.00
6	LABORATORY		₹	5,178.00
7	MEDICAL RECORD CHARGE		₹	200.00
8	NURSING CHARGE		₹	250.00
9	PROFESSIONAL TEAM FEES		₹	1,200.00
10	RADIOLOGY		₹	660.00
		Gross Amount	₹	11,538.00
		Discount Amount	₹	800.00
		Net Payable	₹	10,738.00

**Received Amount** 

Received Amount in Words : Ten Thousand Seven Hundred Thirty-Eight Only MARAN.R

**Authorised Signature** 

₹

10,738.00

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	10/6/2024	MMH/CM/RECBD202446793	UPI	Collected Amount	10,738.00