IN PATIENT SUMMARY BILL

UHID : MHC202476219 : MMH/CM/IP202402828 Bill No

: 16/10/2024 : IPC2024002855 IP No Bill Date

Patient name : Baby.PRIYADHARSHINI DOA : 14/10/2024 6:46PM

: 2 Y 0 M 2 D/Female DOD Age

Entity Type : CASH Entity Name : CASH

Consultant Name : Dr.ARAVINDH RAJHA P.S

S.No	Description			Amount
1	BED CHARGES		₹	3,700.00
2	DUTY MEDICAL OFFICER CHARGE		₹	1,000.00
3	EQUIPMENT		₹	400.00
4	INFECTION CONTROL		₹	100.00
5	IP REGISTRATION		₹	250.00
6	LABORATORY		₹	1,920.00
7	MEDICAL RECORD CHARGE		₹	200.00
8	NURSING CHARGE		₹	500.00
9	RADIOLOGY		₹	420.00
		Gross Amount	₹	8,490.00
		Discount Amount	₹	1,500.00
		Net Payable	₹	6,990.00
		Advance Amount	₹	6,990.00
		Received Amount	₹	0.00

: Six Thousand Nine Hundred Ninety Only MARAN.R **Received Amount in Words**

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	10/16/2024	MMH/CM/RECAP202402186	CARD	Advance Amount	6,990.00