

IN PATIENT SUMMARY BILL

UHID : MHM202405686

IP No : IPM2024000572

Patient name : Mr.KUMAR. A

Age : 73 Y 0 M 5 D/Male

Bill No : MMH/MM/IPM202400594

Bill Date : 18/07/2024

DOA : 13/7/2024 4:30AM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.VAISHNAVI GANESAN

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 200.00
2	BED CHARGES	₹ 35,250.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 1,000.00
4	EQUIPMENT	₹ 35,275.00
5	GENERAL PROCEDURE	₹ 500.00
6	INTENSIVIST CHARGES	₹ 6,750.00
7	IP REGISTRATION	₹ 150.00
8	LABORATORY	₹ 64,422.00
9	MEDICAL RECORD CHARGE	₹ 200.00
10	NURSING CHARGE	₹ 6,500.00
11	OPERATION THEATRE CHARGES	₹ 10,000.00
12	PHYSIOTHERAPY	₹ 3,000.00
13	PROFESSIONAL FEES	₹ 67,500.00
14	RADIOLOGY	₹ 21,530.00
Gross Amount		₹ 252,277.00
Discount Amount		₹ 20,000.00
Net Payable		₹ 232,277.00
Advance Amount		₹ 110,000.00
Received Amount		₹ 122,277.00

Received Amount in Words : Two Lakh Thirty-Two Thousand Two Hundred Seventy-Seven Only

BASKAR
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/13/2024	MMH/MM/RECAP202400776	CASH	Advance Amount	5,000.00
2	7/13/2024	MMH/MM/RECAP202400777	UPI	Advance Amount	15,000.00
3	7/13/2024	MMH/MM/RECAP202400779	UPI	Advance Amount	20,000.00
4	7/13/2024	MMH/MM/RECAP202400780	UPI	Advance Amount	20,000.00
5	7/15/2024	MMH/MM/RECAP202400792	UPI	Advance Amount	25,000.00
6	7/17/2024	MMH/MM/RECAP202400806	CARD	Advance Amount	25,000.00
7	7/18/2024	MMH/MM/RECBD202405804	UPI	Collected Amount	80,000.00
8	7/18/2024	MMH/MM/RECBD202405805	CARD	Collected Amount	42,277.00