## IN PATIENT SUMMARY BILL

UHID : MH24805 Bill No : MMH/MH/IP202401414

IP No : IP2024001339 Bill Date : 30/06/2024

Patient name : Mr.JAGATHPATHI P DOA : 15/6/2024 5:50PM

Age : 84 Y 6 M 11 D/Male DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

			Description	S.No
350.00	₹		ADMINISTRATION CHARGES	1
8,700.00	₹		BED CHARGES	2
4,200.00	₹		BLOOD COMPONENTS	3
1,000.00	₹		DIET CHARGES	4
750.00	₹		DUTY MEDICAL OFFICER CHARGE	5
13,000.00	₹		EQUIPMENT	6
13,500.00	₹		GENERAL PROCEDURE	7
2,200.00	₹		INJECTION CHARGES	8
1,500.00	₹		INTENSIVIST CHARGES	9
43,742.00	₹		LABORATORY	10
1,800.00	₹		NURSING CHARGE	11
70,441.00	₹		PHARMACY CHARGE	12
8,000.00	₹		PROFESSIONAL TEAM FEES	13
26,408.00	₹		RADIOLOGY	14
1,500.00	₹		TRANSPORT	15
197,091.00	₹	Gross Amount		
197,091.00	₹	Net Payable		

 Net Payable
 ₹
 197,091.00

 Received Amount
 ₹
 0.00

 Amount Payable
 ₹
 197,091.00

Received Amount in Words : Zero Only SRINIVASAN

**Authorised Signature** 

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1					