

IN PATIENT SUMMARY BILL

UHID : MH53086

IP No : IP2023002740

Patient name : Mr.VAIRAVAN SRINIVASAN

Age : 76 Y 0 M 17 D/Male

Bill No : MMH/MH/IP202400020

Bill Date : 03/01/2024

DOA : 17/12/2023 9:59AM

DOD :

Entity Type : Corporate

Entity Name : ONGC

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 9,625.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 2,450.00
4	LABORATORY	₹ 10,747.00
5	NURSING CHARGE	₹ 2,625.00
6	PHARMACY CHARGE	₹ 8,004.00
7	PROFESSIONAL TEAM FEES	₹ 6,050.00
8	RADIOLOGY	₹ 550.00
9	ULTRASOUND	₹ 2,000.00
Gross Amount		₹ 42,401.00
Sanction Amount		₹ 42,401.00
Net Payable		₹ 42,401.00
Advance Amount		₹ 10,000.00
Received Amount		₹ 11,092.00
Refund Amount		₹ 21,092.00

Received Amount in Words : Twenty-One Thousand Ninety-Two Only

KARTHIK C

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	17/12/2023	MMH/MH/RECH00365	CASH	Advance Amount	10,000.00
2	03/01/2024	MMH/MH/REDH2024002	CHEQUE	Collected Amount	11,092.00

Medical Claim	Claim No	Sanction Amount
ONGC	ONGC CREDIT	42,401.00