

IN PATIENT SUMMARY BILL

UHID : MH53475

IP No : IP2024001845

Patient name : Mr.NAVNEET SHUKUL

Age : 70 Y 0 M 14 D/Male

Bill No : MMH/MH/IP202401897

Bill Date : 03/09/2024

DOA : 18/8/2024 1:11PM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.CM THIAGARAJAN

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 162,450.00
3	BLOOD COMPONENTS	₹ 500.00
4	CARDIOLOGY PACKAGE-HEART	₹ 40,000.00
5	DIALYSIS / DIALYZER	₹ 24,300.00
6	DIET CHARGES	₹ 600.00
7	DUTY MEDICAL OFFICER CHARGE	₹ 64,000.00
8	EQUIPMENT	₹ 113,500.00
9	GENERAL PROCEEDURE	₹ 18,200.00
10	INJECTION CHARGES	₹ 1,140.00
11	LABORATORY	₹ 97,987.00
12	MISCELLANEOUS	₹ 2,000.00
13	NURSING CHARGE	₹ 104,000.00
14	OPERATION THEATRE CHARGES	₹ 115,410.00
15	PHARMACY CHARGE	₹ 273,171.00
16	PHYSIOTHERAPY	₹ 7,000.00
17	PROFESSIONAL FEES	₹ 15,000.00
18	PROFESSIONAL TEAM FEES	₹ 624,000.00
19	RADIOLOGY	₹ 46,760.00
Tax Amount : 7,875.00		Gross Amount ₹ 1,718,243.00
		Net Payable ₹ 1,718,243.00
		Advance Amount ₹ 1,500,000.00
		Received Amount ₹ 218,243.00

Received Amount in Words : Seventeen Lakh Eighteen Thousand Two Hundred Forty-Three Only

KARTHICK
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	8/19/2024	MMH/MH/RECH202403195	NEFT	Advance Amount	1,500,000.00
2	9/10/2024	MMH/MH/REDH202419864	NEFT	Collected Amount	218,243.00