

IN PATIENT SUMMARY BILL

UHID : MH55239
IP No : IP2024001665
Patient name : Mrs.LAVANYA R
Age : 32 Y 0 M 24 D/Female

Bill No : MMH/MH/IP202401645
Bill Date : 31/07/2024
DOA : 24/7/2024 7:07PM
DOD :
Entity Type : Corporate
Entity Name : GMONEY

Consultant Name : Dr.SADHANA DEVI.T

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 21,000.00
3	DIET CHARGES	₹ 2,500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 3,750.00
5	EQUIPMENT	₹ 1,100.00
6	GENERAL PROCEDURE	₹ 1,850.00
7	LABORATORY	₹ 2,160.00
8	NURSING CHARGE	₹ 4,800.00
9	OPERATION THEATRE CHARGES	₹ 7,550.00
10	OTHER ADDITION	₹ 11,288.00
11	PHARMACY CHARGE	₹ 22,254.00
12	PROFESSIONAL TEAM FEES	₹ 72,000.00
Gross Amount		₹ 150,602.00
Sanction Amount		₹ 146,852.00
Net Payable		₹ 150,602.00
Advance Amount		₹ 3,750.00
Received Amount		₹ 0.00

Remarks : GMONEY IP2024001665 UTR NO : 37060332631 25TH ,
037094129531 29NTH PAYMENT RECEIVED G MONEY

Received Amount in Words : Three Thousand Seven Hundred Fifty Only

SATHISH KUMAR.S
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/29/2024	MMH/MH/RECH202402882	CARD	Advance Amount	3,000.00
2	7/30/2024	MMH/MH/RECH202402904	CASH	Advance Amount	750.00

Medical Claim	Claim No	Sanction Amount
GMONEY	GMONEY IP2024001665 UTR N	146,852.00