

IN PATIENT SUMMARY BILL

UHID : MH56536
IP No : IP2023002578
Patient name : Mr.BALAJI A
Age : 34 Y 0 M 7 D/Male

Bill No : MMH/MH/IP00099
Bill Date : 08/12/2023
DOA : 27/11/2023 10:49AM
DOD :
Entity Type : CASH
Entity Name : CASH

Consultant Name : Dr. CM Thiagarajan

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 82,800.00
3	BLOOD COMPONENTS	₹ 500.00
4	DIALYSIS / DIALYZER	₹ 2,200.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 80,000.00
6	EQUIPMENT	₹ 17,000.00
7	GENERAL PROCEDURE	₹ 4,950.00
8	INJECTION CHARGES	₹ 200.00
9	LABORATORY	₹ 24,744.00
10	NURSING CHARGE	₹ 120,000.00
11	OPERATION THEATRE CHARGES	₹ 119,850.00
12	PHARMACY CHARGE	₹ 76,557.00
13	PROFESSIONAL TEAM FEES	₹ 625,000.00
14	RADIOLOGY	₹ 17,220.00

Gross Amount ₹ 1,174,521.00
Net Payable ₹ 1,174,521.00
Advance Amount ₹ 1,500,000.00
Received Amount ₹ 0.00
Refund Amount ₹ 325,479.00

Received Amount in Words : Fifteen Lakh Zero Only

KARTHIK C
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	2023-11-27 10:57:55.573	MMH/MH/RECH00078	CASH	Advance Amount	100,000.00
2	2023-11-27 11:07:30.796	MMH/MH/RECH00079	NEFT	Advance Amount	500,000.00
3	2023-11-27 11:08:21.103	MMH/MH/RECH00080	NEFT	Advance Amount	500,000.00
4	2023-12-06 10:22:12.940	MMH/MH/RECH00195	CARD	Advance Amount	153,000.00
5	2023-12-06 19:58:02.790	MMH/MH/RECH00210	CASH	Advance Amount	200,000.00
6	2023-12-06 19:59:35.380	MMH/MH/RECH00211	UPI	Advance Amount	47,000.00