

IN PATIENT SUMMARY BILL

UHID : MH57461

IP No : IP2024001245

Patient name : Mr.THIRUMARAN N

Age : 55 Y 3 M 25 D/Male

Consultant Name : Dr.CM THIAGARAJAN

Bill No : MMH/MH/IP202401275

Bill Date : 15/06/2024

DOA : 3/6/2024 12:52PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	BED CHARGES	₹ 39,600.00
2	BLOOD COMPONENTS	₹ 500.00
3	DIALYSIS / DIALYZER	₹ 2,600.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 48,000.00
5	EQUIPMENT	₹ 42,500.00
6	GENERAL PROCEDURE	₹ 21,000.00
7	INJECTION CHARGES	₹ 400.00
8	LABORATORY	₹ 50,613.00
9	NURSING CHARGE	₹ 73,262.00
10	OPERATION THEATRE CHARGES	₹ 130,600.00
11	PHARMACY CHARGE	₹ 119,932.00
12	PROFESSIONAL TEAM FEES	₹ 682,500.00
13	RADIOLOGY	₹ 8,420.00
Gross Amount		₹ 1,219,927.00
Net Payable		₹ 1,219,927.00
Received Amount		₹ 1,249,927.00
Refund Amount		₹ 30,000.00

Remarks : Donor refund Adjust into Recipient advance they paid at NEFT MODE  
03-06-2024 Rs.15,00,000

Received Amount in Words : Twelve Lakh Forty-Nine Thousand Nine Hundred  
Twenty-Seven Only

SRINIVASAN  
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/15/2024	MMH/MH/REDH202412910	NEFT	Collected Amount	1,249,927.00