IN PATIENT SUMMARY BILL

UHID : MHI202370206 Bill No : MMH/HM/IPH202400284

IP No : IPH2024000286 Bill Date : 08/02/2024

Patient name Mr.PARAS MAL JAIN DOA : 7/2/2024 9:28AM

Age : 62 Y 9 M 21 D/Male DOD

Entity Type : Corporate

Entity Name : GMONEY

Consultant Name : Dr.K.JAISHANKAR

S.No	Description	·	Amount
1	ADMINISTRATION CHARGES	₹	600.00
2	BED CHARGES	₹	6,500.00
3	DIET CHARGES	₹	1,600.00
4	DUTY MEDICAL OFFICER CHARGE	₹	800.00
5	EQUIPMENT	₹	6,750.00
6	GENERAL PROCEDURE	₹	1,100.00
7	INTENSIVIST CHARGES	₹	2,500.00
8	LABORATORY	₹	165.00
9	MEDICAL RECORD CHARGE	₹	200.00
10	NURSING CHARGE	₹	2,800.00
11	OP REGISTRATION	₹	150.00
12	PHARMACY CHARGE	₹	3,557.00
13	PROFESSIONAL TEAM FEES	₹	8,000.00
14	RADIOLOGY	₹	1,600.00
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 Gross Amount
 ₹
 36,322.00

 Sanction Amount
 ₹
 30,822.00

 Net Payable
 ₹
 36,322.00

 Advance Amount
 ₹
 5,500.00

 Received Amount
 ₹
 0.00

Received Amount in Words : Five Thousand Five Hundred Only PRAVEEN KUMAR

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	07/02/2024	MMH/HM/RECAP2024003	AFFORDPLAN	Advance Amount	5,000.00
2	08/02/2024	MMH/HM/RECAP2024003	UPI	Advance Amount	500.00

Medical Claim	Claim No	Sanction Amount
GMONEY	G MONEY	30,822.00