IN PATIENT SUMMARY BILL

UHID : MHI202374073 Bill No : MMH/HM/IPH202400904

IP No : IPH2024000897 Bill Date : 17/04/2024

Patient name : Mrs.GAJALAKSHMI.T DOA : 14/4/2024 7:34PM

Age : 48 Y 8 M 23 D/Female DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.K.JAISHANKAR

S.No	Description		Amount
1	ADMINISTRATION CHARGES	₹	600.00
2	BED CHARGES	₹	14,850.00
3	CARDIOLOGY PACKAGE-HEART	₹	40,582.00
4	DUTY MEDICAL OFFICER CHARGE	₹	2,400.00
5	GENERAL PROCEDURE	₹	500.00
6	IP REGISTRATION	₹	150.00
7	LABORATORY	₹	1,422.00
8	MEDICAL RECORD CHARGE	₹	200.00
9	NURSING CHARGE	₹	2,400.00
10	PHARMACY CHARGE	₹	20,376.00
11	PROFESSIONAL TEAM FEES	₹	65,000.00
12	RADIOLOGY	₹	1,520.00

 Gross Amount
 ₹
 150,000.00

 Net Payable
 ₹
 150,000.00

 Advance Amount
 ₹
 150,000.00

 Received Amount
 ₹
 0.00

Received Amount in Words : One Lakh Fifty Thousand Only PRAVEEN

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	14/04/2024	MMH/HM/RECAP2024010	CASH	Advance Amount	150,000.00