

IN PATIENT SUMMARY BILL

UHID : MHI202376410

IP No : IPH2024000833

Patient name : Mr.SUNIL KUMAR B

Age : 55 Y 2 M 19 D/Male

Bill No : MMH/HM/IPH202400836

Bill Date : 09/04/2024

DOA : 7/4/2024 8:41AM

DOD :

Entity Type : Corporate

Entity Name : GMONEY

Consultant Name : Dr.G. GNANAVELU

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 1,100.00
2	BED CHARGES	₹ 9,900.00
3	DIET CHARGES	₹ 2,600.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 2,000.00
5	GENERAL PROCEDURE	₹ 500.00
6	LABORATORY	₹ 9,076.00
7	MEDICAL RECORD CHARGE	₹ 200.00
8	NURSING CHARGE	₹ 2,000.00
9	OP REGISTRATION	₹ 150.00
10	PHARMACY CHARGE	₹ 3,106.00
11	PROFESSIONAL TEAM FEES	₹ 16,219.00
12	RADIOLOGY	₹ 2,400.00
Gross Amount		₹ 49,251.00
Sanction Amount		₹ 42,251.00
Net Payable		₹ 49,251.00
Advance Amount		₹ 25,000.00
Received Amount		₹ 0.00
Refund Amount		₹ 18,000.00

Received Amount in Words : Twenty-Five Thousand Only

AKASH

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	07/04/2024	MMH/HM/RECAP2024005	CASH	Advance Amount	15,000.00
2	07/04/2024	MMH/HM/RECAP2024005	CASH	Advance Amount	10,000.00

Medical Claim	Claim No	Sanction Amount
GMONEY	GMONEY	42,251.00