

IN PATIENT SUMMARY BILL

UHID : MHI202376447

IP No : IPH2024000441

Patient name : Mr.VIJAYA KUMAR D

Age : 48/Male

Bill No : MMH/HM/IPH202400442

Bill Date : 26/02/2024

DOA : 23/2/2024 1:13PM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.G. GNANAVELU

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 600.00
2	BED CHARGES	₹ 22,425.00
3	CARDIOLOGY PACKAGE-HEART	₹ 40,894.00
4	DIET CHARGES	₹ 3,700.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 800.00
6	EQUIPMENT	₹ 3,000.00
7	GENERAL PROCEDURE	₹ 500.00
8	IMPLANT	₹ 110,750.00
9	INTENSIVIST CHARGES	₹ 5,000.00
10	LABORATORY	₹ 18,464.00
11	MEDICAL RECORD CHARGE	₹ 200.00
12	NURSING CHARGE	₹ 4,800.00
13	OP REGISTRATION	₹ 150.00
14	PHARMACY CHARGE	₹ 29,437.00
15	PROFESSIONAL TEAM FEES	₹ 10,000.00
16	RADIOLOGY	₹ 3,280.00
Gross Amount		₹ 254,000.00
Net Payable		₹ 254,000.00
Advance Amount		₹ 254,000.00
Received Amount		₹ 0.00

Received Amount in Words : Two Lakh Fifty-Four Thousand Only

AKASH

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	23/02/2024	MMH/HM/RECAP2024004	UPI	Advance Amount	50,000.00
2	24/02/2024	MMH/HM/RECAP2024004	UPI	Advance Amount	16,000.00
3	24/02/2024	MMH/HM/RECAP2024004	UPI	Advance Amount	25,000.00
4	24/02/2024	MMH/HM/RECAP2024004	UPI	Advance Amount	25,000.00
5	24/02/2024	MMH/HM/RECAP2024004	CASH	Advance Amount	50,000.00
6	26/02/2024	MMH/HM/RECAP2024005	UPI	Advance Amount	88,000.00