

IN PATIENT SUMMARY BILL

UHID : MHI202376447

IP No : IPH2024000575

Patient name : Mr.VIJAYA KUMAR D

Age : 48/Male

Bill No : MMH/HM/IPH202400576

Bill Date : 13/03/2024

DOA : 11/3/2024 11:27AM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.G. GNANAVELU

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 600.00
2	BED CHARGES	₹ 10,250.00
3	CARDIOLOGY PACKAGE-HEART	₹ 84,925.00
4	DIET CHARGES	₹ 3,900.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 800.00
6	EQUIPMENT	₹ 1,000.00
7	GENERAL PROCEDURE	₹ 500.00
8	IMPLANT	₹ 123,424.00
9	INJECTION CHARGES	₹ 200.00
10	INTENSIVIST CHARGES	₹ 2,500.00
11	LABORATORY	₹ 1,600.00
12	MEDICAL RECORD CHARGE	₹ 200.00
13	NURSING CHARGE	₹ 2,800.00
14	OP REGISTRATION	₹ 150.00
15	PHARMACY CHARGE	₹ 27,456.00
16	PROFESSIONAL TEAM FEES	₹ 18,895.00
17	RADIOLOGY	₹ 800.00

Gross Amount ₹ 280,000.00

Net Payable ₹ 280,000.00

Advance Amount ₹ 200,000.00

Received Amount ₹ 80,000.00

Received Amount in Words :

AKASH

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	11/03/2024	MMH/HM/RECAP2024006	CASH	Advance Amount	200,000.00
2	13/03/2024	MMH/HM/RECB202405	UPI	Collected Amount	80,000.00