## IN PATIENT SUMMARY BILL

UHID : MHI202378179 Bill No : MMH/MH/IP202400838

IP No : IP2024000853 Bill Date : 17/04/2024

Patient name : Mr.KAMARAJ R C DOA : 11/4/2024 1:17PM

Age : 54 Y 0 M 7 D/Male DOD

Entity Type : Corporate

Entity Name : SUNDARAM CLAYTONS

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	413.00
2	BED CHARGES		₹	25,200.00
3	DIET CHARGES		₹	6,200.00
4	DUTY MEDICAL OFFICER CHARGE		₹	4,500.00
5	EQUIPMENT		₹	8,916.00
6	GENERAL PROCEDURE		₹	590.00
7	LABORATORY		₹	15,489.00
8	NURSING CHARGE		₹	5,310.00
9	OPERATION THEATRE CHARGES		₹	18,496.00
10	PHARMACY CHARGE		₹	37,247.00
11	PHYSIOTHERAPY		₹	700.00
12	PROFESSIONAL TEAM FEES		₹	105,000.00
13	RADIOLOGY		₹	7,774.00
		Gross Amount	₹	235,835.00
		Sanction Amount	₹	235,835.00

Net Payable ₹ 235,835.00
Received Amount ₹ 0.00

Received Amount in Words : Zero Only KARTHIK C

**Authorised Signature** 

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1					

Medical Claim	Claim No	Sanction Amount
SUNDARAM CLAYTONS	SUNDARAM CLAYTONS- CRE	235,835.00