

IN PATIENT SUMMARY BILL

UHID : MHI202379972

IP No : IPH202302376

Patient name : Mr.KRISHNAN G

Age : 47/Male

Bill No : MMH/HM/IPH00447

Bill Date : 06/12/2023

DOA : 28/11/2023 10:57AM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.ANBARASU MOHANRAJ

S.No	Description	Amount
1	ACCOMMODATION	₹ 2,250.00
2	ADMINISTRATION CHARGES	₹ 200.00
3	BED CHARGES	₹ 28,500.00
4	BLOOD COMPONENTS	₹ 500.00
5	DIET CHARGES	₹ 7,000.00
6	EQUIPMENT	₹ 5,000.00
7	GENERAL PROCEDURE	₹ 1,000.00
8	LABORATORY	₹ 13,046.00
9	MEDICAL RECORD CHARGE	₹ 200.00
10	NURSING CHARGE	₹ 8,000.00
11	OP REGISTRATION	₹ 150.00
12	OPERATION THEATRE CHARGES	₹ 24,000.00
13	PHARMACY CHARGE	₹ 74,824.00
14	PROFESSIONAL TEAM FEES	₹ 25,000.00
15	RADIOLOGY	₹ 3,400.00
16	SURGICAL PACKAGE-HEART	₹ 6,930.00
Gross Amount		₹ 200,000.00
Net Payable		₹ 200,000.00
Advance Amount		₹ 200,000.00
Received Amount		₹ 0.00

Received Amount in Words : Two Lakh Zero Only

IYAPPAN R
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	2023-11-28 11:12:54.490	MMH/HM/RECAP00398	CASH	Advance Amount	100,000.00
2	2023-11-28 11:13:34.166	MMH/HM/RECAP00399	AFFORDPLAN	Advance Amount	100,000.00