IN PATIENT SUMMARY BILL

UHID : MHI202380032 Bill No : MMH/MH/IP202401376

IP No : IP2024001297 Bill Date : 27/06/2024

Patient name : Mr.MARTIN J DOA : 9/6/2024 9:25AM

Age : 34/Male DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.CM THIAGARAJAN

## \$3,400.00 FENTS YZER OFFICER CHARGE FEDURE EDURE RGES RES RES RES RES RES RES	S.No	Description			Amount
EENTS ₹ 500.00 YZER ₹ 3,300.00 OFFICER CHARGE ₹ 72,000.00 EDURE ₹ 11,000.00 RGES ₹ 880.00 GE ₹ 90,000.00 ATRE CHARGES ₹ 80,775.00 RGE ₹ 122,324.00 FEAM FEES ₹ 598,650.00 ま 7,260.00 ま 3,675.00 ₹ 1,137,078.00	1	ADMINISTRATION CHARGES	₹	350.00	
YZER ₹ 3,300.00 OFFICER CHARGE ₹ 72,000.00 ₹ 37,500.00 EDURE ₹ 11,000.00 RGES ₹ 880.00 GE ₹ 90,000.00 ATRE CHARGES ₹ 80,775.00 LRGE ₹ 122,324.00 TEAM FEES ₹ 598,650.00 ₹ 7,260.00 ₹ 3,675.00 Gross Amount ₹ 1,137,078.00	2	BED CHARGES	₹	83,400.00	
OFFICER CHARGE ₹ 72,000.00 ₹ 37,500.00 EDURE ₹ 11,000.00 RGES ₹ 880.00 ₹ 25,464.00 GE ₹ 90,000.00 ATRE CHARGES ₹ 80,775.00 IRGE ₹ 122,324.00 TEAM FEES ₹ 598,650.00 ₹ 7,260.00 ₹ 7,260.00	3	BLOOD COMPONENTS	₹	500.00	
EDURE ₹ 37,500.00 RGES ₹ 880.00 € 25,464.00 ₹ 90,000.00 ATRE CHARGES ₹ 80,775.00 RGE ₹ 122,324.00 TEAM FEES ₹ 598,650.00 ₹ 7,260.00 ま 3,675.00 Gross Amount ₹ 1,137,078.00	4	DIALYSIS / DIALYZER	₹	3,300.00	
EDURE RGES RGES ₹ 11,000.00 ₹ 25,464.00 Æ 25,464.00 Æ 90,000.00 ATRE CHARGES Æ 80,775.00 RGE FEAM FEES ₹ 122,324.00 ₹ 7,260.00 Æ 7,260.00	5	DUTY MEDICAL OFFICER CHARGE	₹	72,000.00	
RGES RGES ₹ 880.00 ₹ 25,464.00 GE ATRE CHARGES ₹ 90,000.00 RGE RGE ₹ 80,775.00 RGE ₹ 122,324.00 ₹ 598,650.00 ₹ 7,260.00 RGE REAM FEES ₹ 1,137,078.00	6	EQUIPMENT			37,500.00
GE ₹ 25,464.00 GE ₹ 90,000.00 ATRE CHARGES ₹ 80,775.00 ARGE ₹ 122,324.00 FEAM FEES ₹ 598,650.00 ₹ 7,260.00 ₹ 3,675.00 ₹ 1,137,078.00	7	GENERAL PROCEDURE		₹	11,000.00
GE ₹ 90,000.00 ATRE CHARGES ₹ 80,775.00 LRGE ₹ 122,324.00 TEAM FEES ₹ 598,650.00 ₹ 7,260.00 ₹ 1,137,078.00	8	INJECTION CHARGES			880.00
ATRE CHARGES REAM FEES ₹ 80,775.00 ₹ 122,324.00 ₹ 598,650.00 ₹ 7,260.00 1 1,137,078.00	9	LABORATORY	₹	25,464.00	
RGE FEAM FEES ₹ 122,324.00 ₹ 598,650.00 ₹ 7,260.00 1 3,675.00 Gross Amount ₹ 1,137,078.00	10	NURSING CHARGE	₹	90,000.00	
TEAM FEES ₹ 598,650.00 ₹ 7,260.00 t: 3,675.00 Gross Amount ₹ 1,137,078.00	11	OPERATION THEATRE CHARGES	₹	80,775.00	
₹ 7,260.00 3,675.00 Gross Amount ₹ 1,137,078.00	12	PHARMACY CHARGE			122,324.00
: 3,675.00 Gross Amount ₹ 1,137,078.00	13	PROFESSIONAL TEAM FEES		₹	598,650.00
	14	RADIOLOGY		₹	7,260.00
Net Payable ₹ 1.137.078.00	Tax Amount : 3,675.00		Gross Amount	₹	1,137,078.00
1,100 1 11,100 10100			Net Payable	₹	1,137,078.00

 Tax Amount
 :
 3,675.00
 Gross Amount
 ₹
 1,137,078.00

 Net Payable
 ₹
 1,137,078.00

 Advance Amount
 ₹
 399,688.00

 Received Amount
 ₹
 737,390.00

Received Amount in Words : Eleven Lakh Thirty-Seven Thousand Seventy-Eight Only SATHISH KUMAR.S

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/26/2024	MMH/MH/RECH202402367	CASH	Advance Amount	399,688.00
2	6/28/2024	MMH/MH/REDH202413861	CHEQUE	Collected Amount	737,390.00