

IN PATIENT SUMMARY BILL

UHID : MHI202380032

IP No : IP2024001297

Patient name : Mr.MARTIN J

Age : 34/Male

Consultant Name : Dr.CM THIAGARAJAN

Bill No : MMH/MH/IP202401376

Bill Date : 27/06/2024

DOA : 9/6/2024 9:25AM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 83,400.00
3	BLOOD COMPONENTS	₹ 500.00
4	DIALYSIS / DIALYZER	₹ 3,300.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 72,000.00
6	EQUIPMENT	₹ 37,500.00
7	GENERAL PROCEDURE	₹ 11,000.00
8	INJECTION CHARGES	₹ 880.00
9	LABORATORY	₹ 25,464.00
10	NURSING CHARGE	₹ 90,000.00
11	OPERATION THEATRE CHARGES	₹ 80,775.00
12	PHARMACY CHARGE	₹ 122,324.00
13	PROFESSIONAL TEAM FEES	₹ 598,650.00
14	RADIOLOGY	₹ 7,260.00
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