

IN PATIENT SUMMARY BILL

UHID : MMH202370547

IP No : IP2024002048

Patient name : Mr.MEENAKSHI SUNDARAM A L

Age : 81 Y 3 M 12 D/Male

Consultant Name : Dr.T.PALANIAPPAN

Bill No : MMH/MH/IP202402020

Bill Date : 21/09/2024

DOA : 15/9/2024 9:10AM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 65,250.00
3	DIET CHARGES	₹ 3,900.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 4,125.00
5	EQUIPMENT	₹ 31,650.00
6	INFECTION CONTROL	₹ 5,000.00
7	INJECTION CHARGES	₹ 400.50
8	INTENSIVIST CHARGES	₹ 3,000.00
9	LABORATORY	₹ 17,056.00
10	NURSING CHARGE	₹ 6,400.00
11	OPERATION THEATRE CHARGES	₹ 41,762.00
12	PHARMACY CHARGE	₹ 53,525.00
13	PHYSIOTHERAPY	₹ 700.00
14	PROCEDURE CHARGES	₹ 2,000.00
15	PROFESSIONAL TEAM FEES	₹ 116,000.00
16	RADIOLOGY	₹ 6,100.00
Tax Amount : 2,887.50		Gross Amount ₹ 360,106.00
		Net Payable ₹ 360,106.00
		Advance Amount ₹ 360,106.00
		Received Amount ₹ 0.00

Received Amount in Words : Three Lakh Sixty Thousand One Hundred Six Only

SRINIVASAN
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	9/20/2024	MMH/MH/RECH202403682	CARD	Advance Amount	360,106.00