

IN PATIENT SUMMARY BILL

UHID : MMH202370769

IP No : IP2024000940

Patient name : Mr.SUDHAKAR VENKATESAN

Age : 23 Y 10 M 23 D/Male

Bill No : MMH/MH/IP202400949

Bill Date : 03/05/2024

DOA : 24/4/2024 11:27AM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.CM THIAGARAJAN

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 67,950.00
3	BLOOD COMPONENTS	₹ 500.00
4	DIALYSIS / DIALYZER	₹ 3,300.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 56,000.00
6	EQUIPMENT	₹ 22,000.00
7	GENERAL PROCEDURE	₹ 950.00
8	INJECTION CHARGES	₹ 680.00
9	LABORATORY	₹ 17,365.00
10	NURSING CHARGE	₹ 98,000.00
11	OPERATION THEATRE CHARGES	₹ 127,246.00
12	PHARMACY CHARGE	₹ 88,333.00
13	PROFESSIONAL TEAM FEES	₹ 641,000.00
14	RADIOLOGY	₹ 10,980.00
Tax Amount : 3,150.00		Gross Amount ₹ 1,137,804.00
		Net Payable ₹ 1,137,804.00
		Advance Amount ₹ 1,400,000.00
		Received Amount ₹ 0.00
		Refund Amount ₹ 262,196.00

Received Amount in Words : Fourteen Lakh Zero Only

SRINIVASAN
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	28/04/2024	MMH/MH/RECH2024015	NEFT	Advance Amount	1,400,000.00