

IN PATIENT SUMMARY BILL

UHID : MHI202380666

IP No : IP2024000868

Patient name : Mrs.SHANTHA KUMARI J

Age : 83 Y 5 M 0 D/Female

Consultant Name : Dr.SUPRAJA K

Bill No : MMH/MH/IP202400872

Bill Date : 23/04/2024

DOA : 13/4/2024 11:05PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 36,250.00
3	DIET CHARGES	₹ 6,600.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 3,750.00
5	EQUIPMENT	₹ 28,950.00
6	INTENSIVIST CHARGES	₹ 9,000.00
7	LABORATORY	₹ 33,799.00
8	NURSING CHARGE	₹ 10,000.00
9	OTHER ADDITION	₹ 19,142.00
10	PACKAGE	₹ 10,000.00
11	PHARMACY CHARGE	₹ 31,879.00
12	PHYSIOTHERAPY	₹ 700.00
13	PROFESSIONAL TEAM FEES	₹ 24,200.00
14	PULMONOLOGIST	₹ 1,500.00
15	RADIOLOGY	₹ 5,700.00
Gross Amount		₹ 221,820.00
Sanction Amount		₹ 206,179.00
Net Payable		₹ 221,820.00
Advance Amount		₹ 50,000.00
Received Amount		₹ 25,529.00
Refund Amount		₹ 59,888.00

Received Amount in Words : Seventy-Five Thousand Five Hundred
Twenty-Nine Only

KARTHIK C
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	13/04/2024	MMH/MH/RECH20240131	CARD	Advance Amount	50,000.00
2	23/04/2024	MMH/MH/REDH2024085	CHEQUE	Collected Amount	25,529.00

Medical Claim	Claim No	Sanction Amount
SBI GENREAL INSURANCE	CHE-0424-PA-0001722	206,179.00