## IN PATIENT SUMMARY BILL

: MHI202380914 UHID Bill No : MMH/MH/IP202401841

: IP2024001588 : 27/08/2024 IP No Bill Date

Patient name : Mr.KRISHNAMOORTHI SELVARAJ. : 15/7/2024 12:49PM DOA

DOD : 30 Y 3 M 25 D/Male Age

: CASH Entity Type

: CASH Entity Name

Consultant Name : Dr.CM THIAGARAJAN

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	37,125.00
3	BLOOD COMPONENTS		₹	500.00
4	DUTY MEDICAL OFFICER CHARGE		₹	11,250.00
5	EQUIPMENT		₹	8,000.00
6	GENERAL PROCEEDURE		₹	1,450.00
7	INJECTION CHARGES		₹	1,340.00
8	LABORATORY		₹	9,804.00
9	NURSING CHARGE		₹	22,500.00
10	OPERATION THEATRE CHARGES		₹	60,650.00
11	PHARMACY CHARGE		₹	58,573.00
12	RADIOLOGY		₹	720.00
		Gross Amount	₹	212,262.00
		Net Payable	₹	212,262.00

**Received Amount** ₹ 212,262.00

: Two Lakh Twelve Thousand Two Hundred Sixty-Two SUDHA **Received Amount in Words** 

Only **Authorised Signature** 

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	8/27/2024	MMH/MH/REDH202418771	CHEQUE	Collected Amount	212,262.00