

**IN PATIENT SUMMARY BILL**

UHID : MHI202380929  
IP No : IPH202302428  
Patient name : Master.GOPI KRISHNAN K  
Age : 12 Y 7 M 14 D/Male

Bill No : MMH/HM/IPH00488  
Bill Date : 11/12/2023  
DOA : 4/12/2023 10:48AM  
DOD :  
Entity Type : CASH  
Entity Name : CASH

Consultant Name : Dr.ANBARASU MOHANRAJ

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 200.00
2	BED CHARGES	₹ 28,750.00
3	BLOOD COMPONENTS	₹ 2,050.00
4	DIET CHARGES	₹ 7,600.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 4,000.00
6	EQUIPMENT	₹ 13,100.00
7	GENERAL PROCEDURE	₹ 1,500.00
8	LABORATORY	₹ 15,034.00
9	MEDICAL RECORD CHARGE	₹ 200.00
10	NURSING CHARGE	₹ 8,000.00
11	OP REGISTRATION	₹ 150.00
12	OPERATION THEATRE CHARGES	₹ 34,000.00
13	PHARMACY CHARGE	₹ 123,902.00
14	PHYSIOTHERAPY	₹ 6,300.00
15	RADIOLOGY	₹ 3,650.00
16	SURGICAL PACKAGE-HEART	₹ 6,564.00
Gross Amount		₹ 255,000.00
Net Payable		₹ 255,000.00
Advance Amount		₹ 255,000.00
Received Amount		₹ 0.00

Received Amount in Words : Two Lakh Fifty-Five Thousand Only

SANTHOSH  
Authorised Signature

**Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	2023-12-04 11:02:13.580	MMH/HM/RECAP00453	CASH	Advance Amount	150,000.00
2	2023-12-05 15:06:41.220	MMH/HM/RECAP00455	CARD	Advance Amount	55,000.00
3	2023-12-05 15:06:41.230	MMH/HM/RECAP00456	CASH	Advance Amount	50,000.00