

### IN PATIENT SUMMARY BILL

UHID : MHI202380939  
IP No : IPH202302369  
Patient name : Mr.BASKARAN.S  
Age : 49 Y 2 M 28 D/Male

Bill No : MMH/HM/IPH00450  
Bill Date : 06/12/2023  
DOA : 27/11/2023 11:08AM  
DOD :  
Entity Type : CASH  
Entity Name : CASH

Consultant Name : Dr.ANBARASU MOHANRAJ

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 200.00
2	BED CHARGES	₹ 24,000.00
3	BLOOD COMPONENTS	₹ 500.00
4	DIET CHARGES	₹ 9,100.00
5	GENERAL PROCEDURE	₹ 1,000.00
6	LABORATORY	₹ 14,498.00
7	MEDICAL RECORD CHARGE	₹ 200.00
8	NURSING CHARGE	₹ 8,000.00
9	OP REGISTRATION	₹ 150.00
10	OPERATION THEATRE CHARGES	₹ 24,000.00
11	PHARMACY CHARGE	₹ 85,119.00
12	PROFESSIONAL TEAM FEES	₹ 80,000.00
13	RADIOLOGY	₹ 5,150.00
14	SURGICAL PACKAGE-HEART	₹ 3,083.00

**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

IYAPPAN R  
**Authorised Signature**

#### Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	2023-11-27 11:13:00.310	MMH/HM/RECAP00383	CASH	Advance Amount	200,000.00
2	2023-12-02 12:10:12.920	MMH/HM/RECAP00444	CARD	Advance Amount	55,000.00