

IN PATIENT SUMMARY BILL

UHID : MMH202371494

IP No : IP2024000002

Patient name : Mr.VENKATESAN PANDURANGAN

Age : 42 Y 3 M 28 D/Male

Consultant Name : Dr.SHIVA KUMAR D

Bill No : MMH/MH/IP202400048

Bill Date : 08/01/2024

DOA : 1/1/2024 7:40AM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 37,125.00
3	DIALYSIS / DIALYZER	₹ 2,800.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 5,250.00
5	EQUIPMENT	₹ 8,500.00
6	GENERAL PROCEDURE	₹ 950.00
7	INJECTION CHARGES	₹ 200.00
8	LABORATORY	₹ 25,800.00
9	NURSING CHARGE	₹ 15,000.00
10	OPERATION THEATRE CHARGES	₹ 45,875.00
11	PHARMACY CHARGE	₹ 46,460.00
12	PROFESSIONAL TEAM FEES	₹ 225,000.00
Gross Amount		₹ 413,310.00
Net Payable		₹ 413,310.00
Advance Amount		₹ 525,000.00
Received Amount		₹ 0.00
Refund Amount		₹ 111,690.00

Received Amount in Words : Five Lakh Twenty-Five Thousand Only

KARTHIK C

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	01/01/2024	MMH/MH/RECH20240000	CARD	Advance Amount	200,000.00
2	02/01/2024	MMH/MH/RECH20240000	UPI	Advance Amount	50,000.00
3	02/01/2024	MMH/MH/RECH20240000	UPI	Advance Amount	75,000.00
4	02/01/2024	MMH/MH/RECH20240000	CASH	Advance Amount	200,000.00