

IN PATIENT SUMMARY BILL

UHID : MHI202381118
IP No : IPH202302438
Patient name : Mr.IMRAN KHAN
Age : 30 Y 7 M 26 D/Male

Bill No : MMH/HM/IPH00473
Bill Date : 08/12/2023
DOA : 6/12/2023 12:32PM
DOD :
Entity Type : CASH
Entity Name : CASH

Consultant Name : Dr.G. GNANAVELU

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 200.00
2	BED CHARGES	₹ 16,250.00
3	CARDIOLOGY PACKAGE-HEART	₹ 31,445.00
4	DIET CHARGES	₹ 2,900.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 800.00
6	EQUIPMENT	₹ 1,000.00
7	GENERAL PROCEDURE	₹ 500.00
8	IMPLANT	₹ 60,780.00
9	INTENSIVIST CHARGES	₹ 5,000.00
10	LABORATORY	₹ 1,516.00
11	MEDICAL RECORD CHARGE	₹ 200.00
12	NURSING CHARGE	₹ 4,800.00
13	OP REGISTRATION	₹ 150.00
14	PHARMACY CHARGE	₹ 23,261.00
15	PROFESSIONAL TEAM FEES	₹ 20,000.00
16	RADIOLOGY	₹ 1,200.00
Gross Amount		₹ 170,000.00
Net Payable		₹ 170,000.00
Advance Amount		₹ 170,000.00
Received Amount		₹ 0.00

Received Amount in Words : One Lakh Seventy Thousand Only

IYAPPAN R
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	2023-12-06 15:18:03.553	MMH/HM/RECAP00474	UPI	Advance Amount	40,000.00
2	2023-12-06 15:18:28.690	MMH/HM/RECAP00475	CASH	Advance Amount	110,000.00
3	2023-12-08 16:08:31.356	MMH/HM/RECAP00497	UPI	Advance Amount	20,000.00