

IN PATIENT SUMMARY BILL

UHID : MHI202381142
IP No : IPH202302517
Patient name : Mr.NAGARAJ A
Age : 54 Y 2 M 19 D/Male

Bill No : MMH/HM/IPH00579
Bill Date : 23/12/2023
DOA : 16/12/2023 10:13AM
DOD :
Entity Type : CASH
Entity Name : CASH

Consultant Name : Dr.ANBARASU MOHANRAJ

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 600.00
2	BED CHARGES	₹ 31,500.00
3	BLOOD COMPONENTS	₹ 500.00
4	CARDIOLOGY PACKAGE-HEART	₹ 1,568.00
5	DIET CHARGES	₹ 8,900.00
6	DUTY MEDICAL OFFICER CHARGE	₹ 4,800.00
7	EQUIPMENT	₹ 21,400.00
8	GENERAL PROCEDURE	₹ 6,000.00
9	IMPLANT	₹ 59,472.00
10	LABORATORY	₹ 18,709.00
11	MEDICAL RECORD CHARGE	₹ 400.00
12	NURSING CHARGE	₹ 8,800.00
13	OP REGISTRATION	₹ 150.00
14	OPERATION THEATRE CHARGES	₹ 33,000.00
15	PHARMACY CHARGE	₹ 120,761.00
16	PHYSIOTHERAPY	₹ 9,100.00
17	RADIOLOGY	₹ 2,930.00
18	ULTRASOUND	₹ 2,000.00

Gross Amount ₹ **330,590.00**

Net Payable ₹ **330,590.00**

Advance Amount ₹ **330,590.00**

Received Amount ₹ **0.00**

Received Amount in Words : Three Lakh Thirty Thousand Five Hundred
Ninety Only

SANTHOSH
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	16/12/2023	MMH/HM/RECAP00559	CASH	Advance Amount	200,000.00
2	16/12/2023	MMH/HM/RECAP00560	NEFT	Advance Amount	130,000.00
3	23/12/2023	MMH/HM/RECAP00647	CASH	Advance Amount	590.00