## IN PATIENT SUMMARY BILL

UHID : MHI202381263 Bill No : MMH/HM/IPH00524

IP No : IPH202302492 Bill Date : 15/12/2023

Patient name : Mr.RATHINAVEL SAMI.T DOA : 13/12/2023 2:14AM

Age : 36 Y 7 M 23 D/Male DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.K.JAISHANKAR

S.No	Description	·	Amount
1	ADMINISTRATION CHARGES	₹	400.00
2	BED CHARGES	₹	10,250.00
3	CARDIOLOGY PACKAGE-HEART	₹	13,699.00
4	DIET CHARGES	₹	3,900.00
5	DUTY MEDICAL OFFICER CHARGE	₹	1,000.00
6	EQUIPMENT	₹	1,000.00
7	GENERAL PROCEDURE	₹	800.00
8	INTENSIVIST CHARGES	₹	2,500.00
9	LABORATORY	₹	16,478.00
10	MEDICAL RECORD CHARGE	₹	200.00
11	NURSING CHARGE	₹	3,000.00
12	OP REGISTRATION	₹	150.00
13	PHARMACY CHARGE	₹	12,663.00
14	PROFESSIONAL TEAM FEES	₹	7,500.00
15	RADIOLOGY	₹	1,460.00

 Gross Amount
 ₹
 75,000.00

 Net Payable
 ₹
 75,000.00

 Advance Amount
 ₹
 75,000.00

 Received Amount
 ₹
 0.00

Received Amount in Words : Seventy-Five Thousand Only SANTHOSH

**Authorised Signature** 

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1					