

**IN PATIENT SUMMARY BILL**

UHID	:	MMH202371976	Bill No	:	MMH/MH/IP00165
IP No	:	IP2023002724	Bill Date	:	18/12/2023
Patient name	:	Mr.PANKAJ BHANDARI	DOA	:	14/12/2023 10:17AM
Age	:	41 Y 1 M 15 D/Male	DOD	:	
			Entity Type	:	CASH
			Entity Name	:	CASH
Consultant Name	:	Dr.T.PALANIAPPAN			

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 22,025.00
3	BLOOD COMPONENTS	₹ 7,650.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 2,450.00
5	EQUIPMENT	₹ 4,300.00
6	INTENSIVIST CHARGES	₹ 3,000.00
7	LABORATORY	₹ 15,885.00
8	NURSING CHARGE	₹ 11,375.00
9	PHARMACY CHARGE	₹ 9,291.00
10	PROFESSIONAL TEAM FEES	₹ 8,000.00
11	RADIOLOGY	₹ 7,800.00
Gross Amount		₹ 92,126.00
Net Payable		₹ 92,126.00
Received Amount		₹ 92,126.00

Received Amount in Words	:	Ninety-Two Thousand One Hundred Twenty-Six Only	KARTHIK C Authorised Signature
--------------------------	---	----------------------------------------------------	-----------------------------------

**Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	2023-12-18 15:03:31.550	MMH/MH/REDH01845	CARD	Collected Amount	92,126.00