

IN PATIENT SUMMARY BILL

UHID : MHI202381312

IP No : IPH2024000081

Patient name : Mr.THANDAVA MOORTHY S

Age : 57 Y 3 M 2 D/Male

Bill No : MMH/HM/IPH202400125

Bill Date : 17/01/2024

DOA : 10/1/2024 10:06AM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.ANBARASU MOHANRAJ

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 600.00
2	BED CHARGES	₹ 27,500.00
3	BLOOD COMPONENTS	₹ 500.00
4	DIET CHARGES	₹ 7,600.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 4,000.00
6	EQUIPMENT	₹ 7,500.00
7	GENERAL PROCEDURE	₹ 1,400.00
8	INTENSIVIST CHARGES	₹ 5,000.00
9	LABORATORY	₹ 19,647.00
10	MEDICAL RECORD CHARGE	₹ 200.00
11	NURSING CHARGE	₹ 8,000.00
12	OP REGISTRATION	₹ 150.00
13	OPERATION THEATRE CHARGES	₹ 23,500.00
14	PHARMACY CHARGE	₹ 84,077.00
15	PHYSIOTHERAPY	₹ 8,400.00
16	PROFESSIONAL FEES	₹ 40,000.00
17	RADIOLOGY	₹ 3,470.00
18	SURGICAL PACKAGE-HEART	₹ 11,456.00
19	ULTRASOUND	₹ 2,000.00
Gross Amount		₹ 255,000.00
Net Payable		₹ 255,000.00
Advance Amount		₹ 255,000.00
Received Amount		₹ 0.00

Received Amount in Words : Two Lakh Fifty-Five Thousand Only

IYAPPAN R  
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	10/01/2024	MMH/HM/RECAP2024001	CASH	Advance Amount	55,000.00
2	10/01/2024	MMH/HM/RECAP2024001	UPI	Advance Amount	50,000.00
3	10/01/2024	MMH/HM/RECAP2024001	UPI	Advance Amount	50,000.00
4	10/01/2024	MMH/HM/RECAP2024001	AFFORDPLAN	Advance Amount	100,000.00