## IN PATIENT SUMMARY BILL

: MMH/MH/IP202401605 UHID : MMH202372061 Bill No

: IP2024001561 : 26/07/2024 Bill Date IP No

Patient name : Mr.SUKUMARAN A : 11/7/2024 5:25PM DOA

: 69 Y 7 M 20 D/Male DOD Age

: CASH Entity Type

: CASH Entity Name

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	3,750.00
3	DIALYSIS / DIALYZER		₹	6,100.00
4	EQUIPMENT		₹	8,250.00
5	INTENSIVIST CHARGES		₹	1,500.00
6	LABORATORY		₹	25,080.00
7	NURSING CHARGE		₹	1,000.00
8	PROCEDURE CHARGES		₹	12,000.00
9	PROFESSIONAL TEAM FEES		₹	6,000.00
10	RADIOLOGY		₹	10,425.00
		Gross Amount	₹	74,455.00
		Net Payable	₹	74,455.00
		Received Amount	₹	0.00

**Amount Payable** ₹ 74,455.00

SUDHA

: Zero Only **Authorised Signature** 

## **Payment History**

**Received Amount in Words** 

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