

IN PATIENT SUMMARY BILL

UHID	:	MHI202381379	Bill No	:	MMH/HM/IPH00608
IP No	:	IPH202302575	Bill Date	:	26/12/2023
Patient name	:	Mr.SHANMUGASUNDARAM NAGAVEL	DOA	:	22/12/2023 10:39AM
Age	:	46 Y 8 M 22 D/Male	DOD	:	
			Entity Type	:	CASH
			Entity Name	:	CASH
Consultant Name	:	Dr.G. GNANAVELU			

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 1,200.00
2	BED CHARGES	₹ 12,375.00
3	CARDIOLOGY PACKAGE-HEART	₹ 74,747.00
4	EQUIPMENT	₹ 1,000.00
5	GENERAL PROCEDURE	₹ 500.00
6	IMPLANT	₹ 35,030.00
7	INTENSIVIST CHARGES	₹ 2,500.00
8	LABORATORY	₹ 730.00
9	MEDICAL RECORD CHARGE	₹ 200.00
10	NURSING CHARGE	₹ 3,600.00
11	OP REGISTRATION	₹ 150.00
12	PHARMACY CHARGE	₹ 17,168.00
13	PROFESSIONAL FEES	₹ 10,000.00
14	PROFESSIONAL TEAM FEES	₹ 20,000.00
15	RADIOLOGY	₹ 800.00
Gross Amount		₹ 180,000.00
Net Payable		₹ 180,000.00
Advance Amount		₹ 180,000.00
Received Amount		₹ 0.00

Received Amount in Words : One Lakh Eighty Thousand Only

IYAPPAN R
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	22/12/2023	MMH/HM/RECAP00631	UPI	Advance Amount	100,000.00
2	22/12/2023	MMH/HM/RECAP00632	CARD	Advance Amount	50,000.00
3	24/12/2023	MMH/HM/RECAP00656	UPI	Advance Amount	30,000.00