

IN PATIENT SUMMARY BILL

UHID : MHI202481705

IP No : IPH2024000155

Patient name : Mr.SENTHIL KUMARAN.P

Age : 59 Y 7 M 15 D/Male

Bill No : MMH/HM/IPH202400177

Bill Date : 27/01/2024

DOA : 21/1/2024 10:17AM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.ANBARASU MOHANRAJ

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 600.00
2	BED CHARGES	₹ 34,800.00
3	BLOOD COMPONENTS	₹ 500.00
4	DIET CHARGES	₹ 7,300.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 3,200.00
6	EQUIPMENT	₹ 11,850.00
7	GENERAL PROCEDURE	₹ 700.00
8	INTENSIVIST CHARGES	₹ 5,000.00
9	LABORATORY	₹ 14,592.00
10	MEDICAL RECORD CHARGE	₹ 200.00
11	NURSING CHARGE	₹ 7,200.00
12	OP REGISTRATION	₹ 150.00
13	OPERATION THEATRE CHARGES	₹ 27,000.00
14	PHARMACY CHARGE	₹ 79,428.00
15	PHYSIOTHERAPY	₹ 6,000.00
16	PROFESSIONAL FEES	₹ 3,000.00
17	PROFESSIONAL TEAM FEES	₹ 130,000.00
18	RADIOLOGY	₹ 3,880.00
19	SURGICAL PACKAGE-HEART	₹ 37,600.00
20	ULTRASOUND	₹ 2,000.00
Gross Amount		₹ 375,000.00
Net Payable		₹ 375,000.00
Advance Amount		₹ 375,000.00
Received Amount		₹ 0.00

Received Amount in Words : Three Lakh Seventy-Five Thousand Only

PRAVEEN KUMAR
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	21/01/2024	MMH/HM/RECAP2024001	NEFT	Advance Amount	375,000.00