## IN PATIENT SUMMARY BILL

UHID : MHI202481792 Bill No : MMH/HM/IPH202400118

IP No : IPH2024000111 Bill Date : 17/01/2024

Patient name Mr.R S RAJAGOPALAN DOA 12/1/2024 7:10PM

Age : 85 Y 1 M 12 D/Male DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.G. GNANAVELU

S.No	Description		Amount
1	ACCOMMODATION	₹	9,900.00
2	ADMINISTRATION CHARGES	₹	600.00
3	BED CHARGES	₹	19,950.00
4	DIET CHARGES	₹	2,900.00
5	DUTY MEDICAL OFFICER CHARGE	₹	3,000.00
6	EQUIPMENT	₹	16,150.00
7	GENERAL PROCEDURE	₹	500.00
8	INTENSIVIST CHARGES	₹	5,000.00
9	LABORATORY	₹	26,482.00
10	MEDICAL RECORD CHARGE	₹	200.00
11	NURSING CHARGE	₹	7,000.00
12	OP REGISTRATION	₹	150.00
13	PHARMACY CHARGE	₹	15,826.00
14	PROFESSIONAL FEES	₹	8,950.00
15	RADIOLOGY	₹	3,850.00
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 Gross Amount
 ₹
 120,458.00

 Net Payable
 ₹
 120,458.00

 Advance Amount
 ₹
 120,458.00

 Received Amount
 ₹
 0.00

Received Amount in Words : One Lakh Twenty Thousand Four Hundred IYAPPAN R

Fifty-Eight Only Authorised Signature

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	12/01/2024	MMH/HM/RECAP2024001	UPI	Advance Amount	50,000.00
2	15/01/2024	MMH/HM/RECAP2024001	CARD	Advance Amount	70,458.00