

IN PATIENT SUMMARY BILL

UHID : MHI202481838

IP No : IPH2024000395

Patient name : Mr.ZUBAIR AHMED A

Age : 36 Y 9 M 26 D/Male

Bill No : MMH/HM/IPH202400445

Bill Date : 27/02/2024

DOA : 19/2/2024 12:24PM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.ANBARASU MOHANRAJ

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 600.00
2	BED CHARGES	₹ 28,750.00
3	BLOOD COMPONENTS	₹ 500.00
4	DIET CHARGES	₹ 8,600.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 3,200.00
6	EQUIPMENT	₹ 11,500.00
7	GENERAL PROCEDURE	₹ 1,200.00
8	IMPLANT	₹ 51,790.00
9	INTENSIVIST CHARGES	₹ 5,000.00
10	INVESTIGATIONS	₹ 1,750.00
11	LABORATORY	₹ 15,162.00
12	MEDICAL RECORD CHARGE	₹ 200.00
13	NURSING CHARGE	₹ 7,200.00
14	OP REGISTRATION	₹ 150.00
15	OPERATION THEATRE CHARGES	₹ 20,500.00
16	PHARMACY CHARGE	₹ 114,199.00
17	PHYSIOTHERAPY	₹ 7,700.00
18	PROFESSIONAL TEAM FEES	₹ 40,000.00
19	RADIOLOGY	₹ 3,590.00
20	SURGICAL PACKAGE-HEART	₹ 17,748.00
21	ULTRASOUND	₹ 2,000.00
Gross Amount		₹ 341,339.00
Net Payable		₹ 341,339.00
Advance Amount		₹ 341,339.00
Received Amount		₹ 0.00

Received Amount in Words : Three Lakh Forty-One Thousand Three Hundred Thirty-Nine Only

AKASH
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	19/02/2024	MMH/HM/RECAP2024004	CASH	Advance Amount	175,000.00
2	19/02/2024	MMH/HM/RECAP2024004	AFFORDPLAN	Advance Amount	100,000.00
3	24/02/2024	MMH/HM/RECAP2024005	AFFORDPLAN	Advance Amount	66,339.00