IN PATIENT SUMMARY BILL

UHID : MHI202481902 Bill No : MMH/HM/IPH202400281

IP No : IPH2024000259 Bill Date : 08/02/2024

Patient name : Mr.CHANDRASEKHAR.R DOA : 4/2/2024 10:28PM

Age : 49 Y 1 M 25 D/Male DOD

Entity Type : Corporate

Entity Name : GMONEY

Consultant Name : Dr.K.JAISHANKAR

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	1,100.00
2	BED CHARGES		₹	17,400.00
3	CARDIOLOGY PACKAGE-HEART		₹	98,599.00
4	DIET CHARGES		₹	3,900.00
5	DUTY MEDICAL OFFICER CHARGE		₹	1,600.00
6	EQUIPMENT		₹	1,000.00
7	IMPLANT		₹	196,917.00
8	INTENSIVIST CHARGES		₹	2,500.00
9	LABORATORY		₹	4,472.00
10	MEDICAL RECORD CHARGE		₹	200.00
11	NURSING CHARGE		₹	3,600.00
12	OP REGISTRATION		₹	300.00
13	PHARMACY CHARGE		₹	24,552.00
14	PROFESSIONAL TEAM FEES		₹	70,000.00
15	RADIOLOGY		₹	960.00
		Gross Amount	₹	427,100.00

 Gross Amount
 ₹
 427,100.00

 Sanction Amount
 ₹
 400,000.00

 Net Payable
 ₹
 427,100.00

 Advance Amount
 ₹
 27,100.00

 Received Amount
 ₹
 0.00

Received Amount in Words : PRAVEEN KUMAR
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	07/02/2024	MMH/HM/RECAP2024003	CARD	Advance Amount	27,100.00

Medical Claim	Claim No	Sanction Amount
GMONEY	GMONEY	400,000.00