

IN PATIENT SUMMARY BILL

UHID : MHI202482176

IP No : IPH2024000273

Patient name : Mr.SUDARMANI

Age : 59 Y 11 M 24 D/Male

Bill No : MMH/HM/IPH202400278

Bill Date : 07/02/2024

DOA : 5/2/2024 5:51PM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.G. GNANAVELU

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 600.00
2	BED CHARGES	₹ 3,000.00
3	CARDIOLOGY PACKAGE-HEART	₹ 16,000.00
4	DIET CHARGES	₹ 2,100.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 1,600.00
6	GENERAL PROCEDURE	₹ 500.00
7	LABORATORY	₹ 5,045.00
8	MEDICAL RECORD CHARGE	₹ 200.00
9	NURSING CHARGE	₹ 1,600.00
10	OP REGISTRATION	₹ 150.00
11	PHARMACY CHARGE	₹ 12,270.00
12	PROFESSIONAL TEAM FEES	₹ 12,000.00
13	RADIOLOGY	₹ 4,400.00
Gross Amount		₹ 59,465.00
Net Payable		₹ 59,465.00
Advance Amount		₹ 45,000.00
Received Amount		₹ 14,465.00

Received Amount in Words : Fifty-Nine Thousand Four Hundred Sixty-Five Only

PRAVEEN KUMAR
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	05/02/2024	MMH/HM/RECAP2024002	CASH	Advance Amount	15,000.00
2	07/02/2024	MMH/HM/RECAP2024003	UPI	Advance Amount	30,000.00
3	07/02/2024	MMH/HM/RECBD202402	UPI	Collected Amount	14,465.00