

IN PATIENT SUMMARY BILL

UHID	: MHI202482214	Bill No	: MMH/HM/IPH202400562
IP No	: IPH2024000517	Bill Date	: 12/03/2024
Patient name	: Mr.VETRIVEL.M.N	DOA	: 5/3/2024 11:13AM
Age	: 67 Y 9 M 11 D/Male	DOD	:
		Entity Type	: Corporate
		Entity Name	: GMONEY
Consultant Name	: Dr.ANBARASU MOHANRAJ		

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 1,100.00
2	BED CHARGES	₹ 34,800.00
3	BLOOD COMPONENTS	₹ 500.00
4	CARDIOLOGY PACKAGE-HEART	₹ 16,000.00
5	DIET CHARGES	₹ 7,300.00
6	DUTY MEDICAL OFFICER CHARGE	₹ 3,200.00
7	EQUIPMENT	₹ 20,000.00
8	GENERAL PROCEDURE	₹ 900.00
9	IMPLANT	₹ 290,280.00
10	INTENSIVIST CHARGES	₹ 5,000.00
11	LABORATORY	₹ 21,435.00
12	MEDICAL RECORD CHARGE	₹ 200.00
13	NURSING CHARGE	₹ 7,200.00
14	OP REGISTRATION	₹ 150.00
15	OPERATION THEATRE CHARGES	₹ 26,750.00
16	PHARMACY CHARGE	₹ 125,056.00
17	PHYSIOTHERAPY	₹ 9,100.00
18	PROFESSIONAL TEAM FEES	₹ 60,000.00
19	RADIOLOGY	₹ 5,160.00
20	SURGICAL PACKAGE-HEART	₹ 23,299.00
Gross Amount		₹ 657,430.00
Sanction Amount		₹ 500,000.00
Net Payable		₹ 657,430.00
Advance Amount		₹ 157,430.00
Received Amount		₹ 0.00

Received Amount in Words : One Lakh Fifty-Seven Thousand Four Hundred Thirty Only

PRAVEEN KUMAR
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	05/03/2024	MMH/HM/RECAP2024005	CARD	Advance Amount	100,000.00
2	11/03/2024	MMH/HM/RECAP2024006	CARD	Advance Amount	57,430.00

Medical Claim	Claim No	Sanction Amount
GMONEY	GMONEY	500,000.00