

IN PATIENT SUMMARY BILL

UHID	: MHI202482247	Bill No	: MMH/HM/IPH202400417
IP No	: IPH2024000300	Bill Date	: 23/02/2024
Patient name	: Mrs.VIMALA B	DOA	: 8/2/2024 5:31PM
Age	: 67 Y 7 M 29 D/Female	DOD	:
		Entity Type	: Corporate
		Entity Name	: GMONEY
Consultant Name	: Dr.RAJESH.V		

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 600.00
2	BED CHARGES	₹ 67,000.00
3	BLOOD COMPONENTS	₹ 25,350.00
4	CARDIOLOGY PACKAGE-HEART	₹ 75,000.00
5	DIALYSIS / DIALYZER	₹ 25,000.00
6	DIET CHARGES	₹ 13,400.00
7	DUTY MEDICAL OFFICER CHARGE	₹ 6,400.00
8	EQUIPMENT	₹ 79,400.00
9	GENERAL PROCEDURE	₹ 8,150.00
10	IMPLANT	₹ 105,315.00
11	INTENSIVIST CHARGES	₹ 15,000.00
12	INVESTIGATIONS	₹ 1,750.00
13	LABORATORY	₹ 66,455.00
14	MEDICAL RECORD CHARGE	₹ 200.00
15	NURSING CHARGE	₹ 18,400.00
16	OP REGISTRATION	₹ 150.00
17	OPERATION THEATRE CHARGES	₹ 33,750.00
18	OTHERS	₹ 1,000.00
19	PHARMACY CHARGE	₹ 272,245.00
20	PHYSIOTHERAPY	₹ 9,100.00
21	PROFESSIONAL TEAM FEES	₹ 87,113.00
22	RADIOLOGY	₹ 10,950.00
23	SURGICAL PACKAGE-HEART	₹ 10,450.00
24	ULTRASOUND	₹ 2,772.00
Gross Amount		₹ 934,950.00
Sanction Amount		₹ 200,000.00
Net Payable		₹ 934,950.00
Advance Amount		₹ 760,000.00
Received Amount		₹ 0.00
Refund Amount		₹ 25,050.00

Received Amount in Words : Seven Lakh Sixty Thousand Only

PRAVEEN KUMAR
Authorised Signature