## IN PATIENT SUMMARY BILL

UHID : MMH202473787 Bill No : MMH/MH/IP202401839

IP No : IP2024001873 Bill Date : 27/08/2024

Patient name : Mr.NARAYANAN N DOA : 21/8/2024 12:52PM

Age : 82 Y 6 M 14 D/Male DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

ADMINISTRATION CHARGES   ₹ 350.00     BED CHARGES   ₹ 39,750.00     DIET CHARGES   ₹ 500.00     DUTY MEDICAL OFFICER CHARGE   ₹ 3,750.00     EQUIPMENT   ₹ 34,250.00     GENERAL PROCEEDURE   ₹ 12,660.00     INJECTION CHARGES   ₹ 2,000.00     INTENSIVIST CHARGES   ₹ 6,000.00     LABORATORY   ₹ 28,650.00     NURSING CHARGE   ₹ 8,000.00     PROFESSIONAL TEAM FEES   ₹ 3,750.00     RADIOLOGY   ₹ 23,000.00     RADIOLOGY   ₹ 175,000.00     Tensivity Charge   ₹ 175,000.00     RADIOLOGY   ₹ 175,000.00     Tensivity Charge   ₹ 175,000.00     RADIOLOGY   ₹ 175,000.00     Tensivity Charge   ₹ 175,000.00     T	Amount			Description	S.No
3       DIET CHARGES       ₹       500.00         4       DUTY MEDICAL OFFICER CHARGE       ₹       3,750.00         5       EQUIPMENT       ₹       34,250.00         6       GENERAL PROCEEDURE       ₹       12,660.00         7       INJECTION CHARGES       ₹       2,000.00         8       INTENSIVIST CHARGES       ₹       6,000.00         9       LABORATORY       ₹       28,650.00         10       NURSING CHARGE       ₹       8,000.00         11       PROFESSIONAL TEAM FEES       ₹       23,000.00         12       RADIOLOGY       ₹       16,090.00	350.00	₹		ADMINISTRATION CHARGES	1
4       DUTY MEDICAL OFFICER CHARGE       ₹ 3,750.00         5       EQUIPMENT       ₹ 34,250.00         6       GENERAL PROCEEDURE       ₹ 12,660.00         7       INJECTION CHARGES       ₹ 2,000.00         8       INTENSIVIST CHARGES       ₹ 6,000.00         9       LABORATORY       ₹ 28,650.00         10       NURSING CHARGE       ₹ 8,000.00         11       PROFESSIONAL TEAM FEES       ₹ 23,000.00         12       RADIOLOGY       ₹ 16,090.00	39,750.00	₹	BED CHARGES		
5       EQUIPMENT       ₹ 34,250.00         6       GENERAL PROCEEDURE       ₹ 12,660.00         7       INJECTION CHARGES       ₹ 2,000.00         8       INTENSIVIST CHARGES       ₹ 6,000.00         9       LABORATORY       ₹ 28,650.00         10       NURSING CHARGE       ₹ 8,000.00         11       PROFESSIONAL TEAM FEES       ₹ 23,000.00         12       RADIOLOGY       ₹ 16,090.00	500.00	₹	DIET CHARGES		
6       GENERAL PROCEEDURE       ₹       12,660.00         7       INJECTION CHARGES       ₹       2,000.00         8       INTENSIVIST CHARGES       ₹       6,000.00         9       LABORATORY       ₹       28,650.00         10       NURSING CHARGE       ₹       8,000.00         11       PROFESSIONAL TEAM FEES       ₹       23,000.00         12       RADIOLOGY       ₹       16,090.00	3,750.00	₹	DUTY MEDICAL OFFICER CHARGE		
7       INJECTION CHARGES       ₹       2,000.00         8       INTENSIVIST CHARGES       ₹       6,000.00         9       LABORATORY       ₹       28,650.00         10       NURSING CHARGE       ₹       8,000.00         11       PROFESSIONAL TEAM FEES       ₹       23,000.00         12       RADIOLOGY       ₹       16,090.00         Gross Amount       ₹       175,000.00	34,250.00	₹	EQUIPMENT		
8       INTENSIVIST CHARGES       ₹       6,000.00         9       LABORATORY       ₹       28,650.00         10       NURSING CHARGE       ₹       8,000.00         11       PROFESSIONAL TEAM FEES       ₹       23,000.00         12       RADIOLOGY       ₹       16,090.00	12,660.00	₹		GENERAL PROCEEDURE	6
9       LABORATORY       ₹       28,650.00         10       NURSING CHARGE       ₹       8,000.00         11       PROFESSIONAL TEAM FEES       ₹       23,000.00         12       RADIOLOGY       ₹       16,090.00         Gross Amount       ₹       175,000.00	2,000.00	₹		INJECTION CHARGES	7
10       NURSING CHARGE       ₹       8,000.00         11       PROFESSIONAL TEAM FEES       ₹       23,000.00         12       RADIOLOGY       ₹       16,090.00         Gross Amount       ₹       175,000.00	6,000.00	₹		INTENSIVIST CHARGES	8
11       PROFESSIONAL TEAM FEES       ₹       23,000.00         12       RADIOLOGY       ₹       16,090.00         Gross Amount       ₹       175,000.00	28,650.00	₹		LABORATORY	9
12       RADIOLOGY       ₹       16,090.00         Gross Amount       ₹       175,000.00	8,000.00	₹		NURSING CHARGE	10
Gross Amount ₹ 175,000.00	23,000.00	₹		PROFESSIONAL TEAM FEES	11
,	16,090.00	₹		RADIOLOGY	12
Net Payable ₹ 175,000.00	175,000.00	₹	<b>Gross Amount</b>		
	175,000.00	₹	Net Payable		

 Gross Amount
 ₹
 175,000.00

 Net Payable
 ₹
 175,000.00

 Advance Amount
 ₹
 175,000.00

 Received Amount
 ₹
 0.00

Received Amount in Words : One Lakh Seventy-Five Thousand Only SUDHA

**Authorised Signature** 

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	8/26/2024	MMH/MH/RECH202403291	CARD	Advance Amount	50,000.00
2	8/25/2024	MMH/MH/RECH202403285	CASH	Advance Amount	50,000.00
3	8/27/2024	MMH/MH/RECH202403308	CASH	Advance Amount	75,000.00