

IN PATIENT SUMMARY BILL

UHID : MHI202482338

IP No : IP2024000894

Patient name : Mr.PERUMAL RAJ

Age : 45 Y 2 M 17 D/Male

Bill No : MMH/MH/IP202400916

Bill Date : 28/04/2024

DOA : 17/4/2024 12:58PM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.CM THIAGARAJAN

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 63,000.00
3	BLOOD COMPONENTS	₹ 500.00
4	DIALYSIS / DIALYZER	₹ 3,300.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 48,000.00
6	EQUIPMENT	₹ 24,150.00
7	GENERAL PROCEDURE	₹ 950.00
8	INJECTION CHARGES	₹ 1,140.00
9	LABORATORY	₹ 15,288.00
10	NURSING CHARGE	₹ 84,000.00
11	OPERATION THEATRE CHARGES	₹ 121,400.00
12	PHARMACY CHARGE	₹ 104,491.00
13	PROFESSIONAL TEAM FEES	₹ 635,000.00
14	RADIOLOGY	₹ 10,220.00
Gross Amount		₹ 1,111,789.00
Net Payable		₹ 1,111,789.00
Received Amount		₹ 1,111,789.00

Received Amount in Words : Eleven Lakh Eleven Thousand Seven Hundred Eighty-Nine Only

SRINIVASAN
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	30/04/2024	MMH/MH/REDH2024090	CHEQUE	Collected Amount	1,111,789.00