

IN PATIENT SUMMARY BILL

UHID	: MHI202482365	Bill No	: MMH/HM/IPH202400460
IP No	: IPH2024000384	Bill Date	: 28/02/2024
Patient name	: Mr.ANANDAMURUGAN	DOA	: 17/2/2024 11:39PM
Age	: 52 Y 10 M 7 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	₹ 54,600.00
3	BLOOD COMPONENTS	₹ 500.00
4	DIET CHARGES	₹ 10,700.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 6,400.00
6	EQUIPMENT	₹ 29,600.00
7	GENERAL PROCEDURE	₹ 1,200.00
8	INTENSIVIST CHARGES	₹ 5,000.00
9	INVESTIGATIONS	₹ 1,750.00
10	LABORATORY	₹ 31,349.00
11	MEDICAL RECORD CHARGE	₹ 200.00
12	NURSING CHARGE	₹ 10,400.00
13	OP REGISTRATION	₹ 150.00
14	OPERATION THEATRE CHARGES	₹ 33,500.00
15	PHARMACY CHARGE	₹ 100,208.00
16	PHYSIOTHERAPY	₹ 9,800.00
17	PROFESSIONAL TEAM FEES	₹ 20,000.00
18	RADIOLOGY	₹ 5,480.00
19	SURGICAL PACKAGE-HEART	₹ 90,546.00
20	ULTRASOUND	₹ 2,000.00

Gross Amount	₹ 414,483.00
Sanction Amount	₹ 400,000.00
Net Payable	₹ 414,483.00
Advance Amount	₹ 20,000.00
Received Amount	₹ 0.00
Refund Amount	₹ 5,517.00

Received Amount in Words : Twenty Thousand Only

PRAVEEN KUMAR  
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	17/02/2024	MMH/HM/RECAP2024004	CARD	Advance Amount	20,000.00

Medical Claim	Claim No	Sanction Amount
GMONEY	GMONEY	400,000.00