

IN PATIENT SUMMARY BILL

UHID : MHI202482407

IP No : IPH2024000378

Patient name : Mr.PRASAD P

Age : 47 Y 5 M 5 D/Male

Bill No : MMH/HM/IPH202400379

Bill Date : 20/02/2024

DOA : 16/2/2024 2:08PM

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	₹ 13,000.00
3	CARDIOLOGY PACKAGE-HEART	₹ 16,000.00
4	DIET CHARGES	₹ 1,500.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 2,400.00
6	EQUIPMENT	₹ 1,000.00
7	GENERAL PROCEDURE	₹ 4,951.00
8	INTENSIVIST CHARGES	₹ 2,500.00
9	LABORATORY	₹ 12,530.00
10	MEDICAL RECORD CHARGE	₹ 200.00
11	NURSING CHARGE	₹ 2,400.00
12	OP REGISTRATION	₹ 150.00
13	PHARMACY CHARGE	₹ 13,036.00
14	PROFESSIONAL TEAM FEES	₹ 18,000.00
15	RADIOLOGY	₹ 400.00
Gross Amount		₹ 89,167.00
Sanction Amount		₹ 75,000.00
Net Payable		₹ 89,167.00
Advance Amount		₹ 36,000.00
Received Amount		₹ 0.00
Refund Amount		₹ 21,833.00

Received Amount in Words : Thirty-Six Thousand Only

PRAVEEN KUMAR  
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	16/02/2024	MMH/HM/RECAP2024003	CARD	Advance Amount	20,000.00
2	17/02/2024	MMH/HM/RECAP2024004	UPI	Advance Amount	16,000.00

Medical Claim	Claim No	Sanction Amount
GMONEY	GMONEY	75,000.00