

IN PATIENT SUMMARY BILL

UHID : MHI202482451

IP No : IPH2024000400

Patient name : Mr.SUDATTA PRAKASH CHAKMA

Age : 61 Y 11 M 20 D/Male

Bill No : MMH/HM/IPH202400396

Bill Date : 21/02/2024

DOA : 20/2/2024 9:56AM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.K.JAISHANKAR

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 600.00
2	BED CHARGES	₹ 8,875.00
3	CARDIOLOGY PACKAGE-HEART	₹ 82,055.00
4	DIET CHARGES	₹ 3,100.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 800.00
6	EQUIPMENT	₹ 1,000.00
7	GENERAL PROCEDURE	₹ 500.00
8	IMPLANT	₹ 50,207.00
9	INTENSIVIST CHARGES	₹ 2,500.00
10	LABORATORY	₹ 2,690.00
11	MEDICAL RECORD CHARGE	₹ 200.00
12	NURSING CHARGE	₹ 2,800.00
13	OP REGISTRATION	₹ 150.00
14	PHARMACY CHARGE	₹ 17,723.00
15	PROFESSIONAL TEAM FEES	₹ 46,000.00
16	RADIOLOGY	₹ 800.00
Gross Amount		₹ 220,000.00
Net Payable		₹ 220,000.00
Advance Amount		₹ 150,000.00
Received Amount		₹ 70,000.00

Received Amount in Words : Two Lakh Twenty Thousand Only

PRAVEEN KUMAR
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	20/02/2024	MMH/HM/RECAP2024004	CASH	Advance Amount	100,000.00
2	20/02/2024	MMH/HM/RECAP2024004	CARD	Advance Amount	50,000.00
3	21/02/2024	MMH/HM/RECBD202403	CASH	Collected Amount	70,000.00