

IN PATIENT SUMMARY BILL

UHID : MHP202400542

IP No : IP2024001818

Patient name : Mr.PRASUN KUMAR PAL

Age : 72 Y 2 M 3 D/Male

Consultant Name : Dr.SUPRAJA K

Bill No : MMH/MH/IP202401845

Bill Date : 28/08/2024

DOA : 14/8/2024 10:15PM

DOD :

Entity Type : Corporate

Entity Name : ONGC

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 200.00
2	BED CHARGES	₹ 16,492.00
3	DIET CHARGES	₹ 2,000.00
4	EQUIPMENT	₹ 150.00
5	LABORATORY	₹ 18,591.00
6	PHARMACY CHARGE	₹ 11,951.00
7	PROFESSIONAL TEAM FEES	₹ 11,900.00
8	RADIOLOGY	₹ 340.00
Gross Amount		₹ 61,284.00
Sanction Amount		₹ 56,195.00
Net Payable		₹ 61,284.00
Advance Amount		₹ 5,089.00
Received Amount		₹ 0.00

Received Amount in Words : Five Thousand Eighty-Nine Only

SATHISH KUMAR.S
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	8/18/2024	MMH/MH/RECH202403182	CASH	Advance Amount	5,089.00

Medical Claim	Claim No	Sanction Amount
ONGC	ONGC IP2024001818	56,195.00