IN PATIENT SUMMARY BILL

UHID	:	MHI202482796	Bill No	:	MMH/HM/IPH202400930
IP No	:	IPH2024000895	Bill Date	:	22/04/2024
Patient name	:	Mr.G.R.ANANTHA KUMAR	DOA	:	14/4/2024 10:46AM
Age	:	62 Y 0 M 29 D/Male	DOD	:	
			Entity Type	:	CASH
			Entity Name	:	CASH
Consultant Name	:	Dr.ANBARASU MOHANRAJ			

S.No	Description		Amount
1	ADMINISTRATION CHARGES	₹	600.00
2	BED CHARGES	₹	28,750.00
3	BLOOD COMPONENTS	₹	4,600.00
4	DIET CHARGES	₹	8,100.00
5	DUTY MEDICAL OFFICER CHARGE	₹	4,000.00
6	EQUIPMENT	₹	18,500.00
7	GENERAL PROCEDURE	₹	900.00
8	IMPLANT	₹	266,385.00
9	INTENSIVIST CHARGES	₹	5,000.00
10	IP REGISTRATION	₹	150.00
11	LABORATORY	₹	20,196.00
12	MEDICAL RECORD CHARGE	₹	200.00
13	NURSING CHARGE	₹	8,000.00
14	OPERATION THEATRE CHARGES	₹	36,000.00
15	PHARMACY CHARGE	₹	145,561.00
16	PHYSIOTHERAPY	₹	9,800.00
17	PROFESSIONAL FEES	₹	15,000.00
18	PROFESSIONAL TEAM FEES	₹	20,000.00
19	RADIOLOGY	₹	5,860.00
20	SURGICAL PACKAGE-HEART	₹	3,983.00

Gross Amount	₹	**601,585.00**
Net Payable	₹	**601,585.00**
Advance Amount	₹	**601,585.00**
Received Amount	₹	**0.00**

Received Amount in Words : Six Lakh One Thousand Five Hundred Eighty-Five Only

PRAVEEN
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	14/04/2024	MMH/HM/RECAP202401(	NEFT	Advance Amount	386,385.00
2	15/04/2024	MMH/HM/RECAP202401(	AFFORDPLAN	Advance Amount	200,000.00
3	20/04/2024	MMH/HM/RECAP202401(	UPI	Advance Amount	15,200.00