

IN PATIENT SUMMARY BILL

UHID : MHI202482797

IP No : IPH2024000715

Patient name : Mr.MUTHU MALAI

Age : 59 Y 8 M 22 D/Male

Bill No : MMH/HM/IPH202400754

Bill Date : 02/04/2024

DOA : 26/3/2024 10:58AM

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	₹ 26,000.00
3	BLOOD COMPONENTS	₹ 500.00
4	DIET CHARGES	₹ 6,800.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 3,200.00
6	EQUIPMENT	₹ 16,900.00
7	G.I.PROCEDURE	₹ 20,000.00
8	GENERAL PROCEDURE	₹ 900.00
9	INTENSIVIST CHARGES	₹ 5,000.00
10	LABORATORY	₹ 19,237.00
11	MEDICAL RECORD CHARGE	₹ 200.00
12	NURSING CHARGE	₹ 7,200.00
13	OP REGISTRATION	₹ 150.00
14	OPERATION THEATRE CHARGES	₹ 31,500.00
15	PHARMACY CHARGE	₹ 77,656.00
16	PHYSIOTHERAPY	₹ 9,100.00
17	PROFESSIONAL TEAM FEES	₹ 80,000.00
18	RADIOLOGY	₹ 4,308.00
19	SURGICAL PACKAGE-HEART	₹ 9,749.00
Gross Amount		₹ 319,500.00
Sanction Amount		₹ 250,000.00
Net Payable		₹ 319,500.00
Advance Amount		₹ 100,000.00
Received Amount		₹ 0.00
Refund Amount		₹ 30,500.00

Received Amount in Words : One Lakh Zero Only

PRAVEEN KUMAR
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	26/03/2024	MMH/HM/RECAP2024008	CARD	Advance Amount	100,000.00

Medical Claim	Claim No	Sanction Amount
GMONEY	GMONEY	250,000.00