

IN PATIENT SUMMARY BILL

UHID : MMH202474499
IP No : IP2024000535
Patient name : Mr.GANESAN.M.D
Age : 74 Y 0 M 10 D/Male

Bill No : MMH/MH/IP202400591
Bill Date : 19/03/2024
DOA : 9/3/2024 2:30AM
DOD :
Entity Type : CASH
Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 68,250.00
3	BLOOD COMPONENTS	₹ 4,650.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 2,250.00
5	EQUIPMENT	₹ 54,000.00
6	GENERAL PROCEDURE	₹ 3,500.00
7	INJECTION CHARGES	₹ 1,200.00
8	INTENSIVIST CHARGES	₹ 24,000.00
9	LABORATORY	₹ 33,915.00
10	NURSING CHARGE	₹ 18,400.00
11	OPERATION THEATRE CHARGES	₹ 52,050.00
12	PHYSIOTHERAPY	₹ 8,800.00
13	PROFESSIONAL TEAM FEES	₹ 75,000.00
14	RADIOLOGY	₹ 13,000.00

Gross Amount ₹ 359,365.00
Net Payable ₹ 359,365.00
Advance Amount ₹ 268,450.00
Received Amount ₹ 90,915.00

Received Amount in Words : Three Lakh Fifty-Nine Thousand Three
Hundred Sixty-Five Only

DINESH
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	09/03/2024	MMH/MH/RECH2024008	CARD	Advance Amount	75,000.00
2	10/03/2024	MMH/MH/RECH2024008	CARD	Advance Amount	60,000.00
3	11/03/2024	MMH/MH/RECH2024008	CARD	Advance Amount	30,000.00
4	12/03/2024	MMH/MH/RECH2024009	CARD	Advance Amount	35,000.00
5	14/03/2024	MMH/MH/RECH2024009	CHEQUE	Advance Amount	18,450.00
6	14/03/2024	MMH/MH/RECH2024009	CARD	Advance Amount	50,000.00
7	19/03/2024	MMH/MH/REDH2024060	CHEQUE	Collected Amount	1,077.00
8	19/03/2024	MMH/MH/REDH2024060	CARD	Collected Amount	85,000.00
9	19/03/2024	MMH/MH/REDH2024060	UPI	Collected Amount	4,838.00