

IN PATIENT SUMMARY BILL

UHID : MHI202482860

IP No : IPH2024000606

Patient name : Mr.SRI SUBRATA CHAKMA

Age : 19 Y 2 M 20 D/Male

Bill No : MMH/HM/IPH202400606

Bill Date : 16/03/2024

DOA : 13/3/2024 6:15PM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.G. GNANAVELU

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 600.00
2	BED CHARGES	₹ 10,500.00
3	CARDIOLOGY PACKAGE-HEART	₹ 33,368.00
4	DIET CHARGES	₹ 3,900.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 1,600.00
6	EQUIPMENT	₹ 1,000.00
7	GENERAL PROCEDURE	₹ 500.00
8	IMPLANT	₹ 113,162.00
9	INJECTION CHARGES	₹ 200.00
10	INTENSIVIST CHARGES	₹ 2,500.00
11	LABORATORY	₹ 837.00
12	MEDICAL RECORD CHARGE	₹ 200.00
13	NURSING CHARGE	₹ 3,600.00
14	OP REGISTRATION	₹ 150.00
15	PHARMACY CHARGE	₹ 15,358.00
16	PROFESSIONAL TEAM FEES	₹ 20,000.00
17	RADIOLOGY	₹ 2,525.00

Gross Amount ₹ 210,000.00

Net Payable ₹ 210,000.00

Advance Amount ₹ 210,000.00

Received Amount ₹ 0.00

Received Amount in Words : Two Lakh Ten Thousand Only

ASHWIN

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	14/03/2024	MMH/HM/RECAP2024006	CASH	Advance Amount	100,000.00
2	16/03/2024	MMH/HM/RECAP2024007	CASH	Advance Amount	60,000.00
3	16/03/2024	MMH/HM/RECAP2024007	CARD	Advance Amount	10,000.00
4	16/03/2024	MMH/HM/RECAP2024007	CASH	Advance Amount	40,000.00