

IN PATIENT SUMMARY BILL

UHID : MHI202482876
IP No : IPH2024000716
Patient name : Mr.SIVAKUMAR PERIYAN .P
Age : 41 Y 9 M 20 D/Male

Bill No : MMH/HM/IPH202400743
Bill Date : 01/04/2024
DOA : 26/3/2024 11:12AM
DOD :
Entity Type : CASH
Entity Name : CASH

Consultant Name : Dr.ANBARASU MOHANRAJ

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 600.00
2	BED CHARGES	₹ 15,000.00
3	BLOOD COMPONENTS	₹ 500.00
4	DIET CHARGES	₹ 6,800.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 4,000.00
6	EQUIPMENT	₹ 16,200.00
7	GENERAL PROCEDURE	₹ 900.00
8	INTENSIVIST CHARGES	₹ 2,500.00
9	LABORATORY	₹ 14,435.00
10	MEDICAL RECORD CHARGE	₹ 200.00
11	NURSING CHARGE	₹ 6,000.00
12	OP REGISTRATION	₹ 150.00
13	OPERATION THEATRE CHARGES	₹ 27,250.00
14	PHARMACY CHARGE	₹ 81,523.00
15	PHYSIOTHERAPY	₹ 9,100.00
16	PROFESSIONAL TEAM FEES	₹ 50,000.00
17	RADIOLOGY	₹ 5,590.00
18	SURGICAL PACKAGE-HEART	₹ 14,252.00

Gross Amount ₹ 255,000.00
Net Payable ₹ 255,000.00
Advance Amount ₹ 255,000.00
Received Amount ₹ 0.00

Received Amount in Words : Two Lakh Fifty-Five Thousand Only

AKASH
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	150,000.00
2	27/03/2024	MMH/HM/RECAP2024008	AFFORDPLAN	Advance Amount	105,000.00