

IN PATIENT SUMMARY BILL

UHID : MHI202482903

IP No : IPH2024000757

Patient name : Mr.ADITHYA NAPA MANOHAR

Age : 35 Y 9 M 22 D/Male

Bill No : MMH/HM/IPH202400745

Bill Date : 01/04/2024

DOA : 30/3/2024 11:03AM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.G. GNANAVELU

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 600.00
2	BED CHARGES	₹ 12,450.00
3	CARDIOLOGY PACKAGE-HEART	₹ 16,000.00
4	DIET CHARGES	₹ 2,100.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 800.00
6	EQUIPMENT	₹ 1,000.00
7	GENERAL PROCEDURE	₹ 5,851.00
8	IMPLANT	₹ 113,162.00
9	INTENSIVIST CHARGES	₹ 2,500.00
10	LABORATORY	₹ 1,996.00
11	MEDICAL RECORD CHARGE	₹ 200.00
12	NURSING CHARGE	₹ 2,800.00
13	OP REGISTRATION	₹ 150.00
14	PHARMACY CHARGE	₹ 11,591.00
15	PROFESSIONAL TEAM FEES	₹ 28,000.00
16	RADIOLOGY	₹ 1,800.00
Gross Amount		₹ 201,000.00
Net Payable		₹ 201,000.00
Advance Amount		₹ 201,000.00
Received Amount		₹ 0.00

Received Amount in Words : Two Lakh One Thousand Only

AKASH

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	30/03/2024	MMH/HM/RECAP2024008	CASH	Advance Amount	100,000.00
2	01/04/2024	MMH/HM/RECAP2024009	UPI	Advance Amount	1,000.00
3	01/04/2024	MMH/HM/RECAP2024009	CASH	Advance Amount	100,000.00