

IN PATIENT SUMMARY BILL

UHID : MHI202482918

IP No : IPH2024000680

Patient name : Mr.PHANINDRA MAHATO

Age : 56 Y 5 M 14 D/Male

Bill No : MMH/HM/IPH202400701

Bill Date : 27/03/2024

DOA : 21/3/2024 9:45AM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.RAJESH.V

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 600.00
2	BED CHARGES	₹ 21,000.00
3	BLOOD COMPONENTS	₹ 3,550.00
4	DIET CHARGES	₹ 7,800.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 3,200.00
6	EQUIPMENT	₹ 21,700.00
7	GENERAL PROCEDURE	₹ 950.00
8	INTENSIVIST CHARGES	₹ 5,000.00
9	LABORATORY	₹ 18,379.00
10	MEDICAL RECORD CHARGE	₹ 200.00
11	NURSING CHARGE	₹ 7,200.00
12	OP REGISTRATION	₹ 150.00
13	OPERATION THEATRE CHARGES	₹ 17,500.00
14	PHARMACY CHARGE	₹ 110,966.00
15	PHYSIOTHERAPY	₹ 7,700.00
16	PROFESSIONAL TEAM FEES	₹ 50,000.00
17	RADIOLOGY	₹ 4,815.00
18	SURGICAL PACKAGE-HEART	₹ 2,340.00
Gross Amount		₹ 283,050.00
Net Payable		₹ 283,050.00
Advance Amount		₹ 283,050.00
Received Amount		₹ 0.00

Received Amount in Words : Two Lakh Eighty-Three Thousand Fifty Only

PRAVEEN KUMAR
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	21/03/2024	MMH/HM/RECAP2024007	CARD	Advance Amount	50,000.00
2	21/03/2024	MMH/HM/RECAP2024007	UPI	Advance Amount	50,000.00
3	23/03/2024	MMH/HM/RECAP2024008	CARD	Advance Amount	50,000.00
4	23/03/2024	MMH/HM/RECAP2024008	UPI	Advance Amount	50,000.00
5	26/03/2024	MMH/HM/RECAP2024008	UPI	Advance Amount	83,050.00