IN PATIENT SUMMARY BILL

UHID : MHI202482928 Bill No : MMH/HM/IPH202400751

IP No : IPH2024000741 Bill Date : 02/04/2024

Patient name : Mrs.VAISHNAVI K DOA : 28/3/2024 4:48PM

Age : 29 Y 5 M 3 D/Female DOD

Entity Type : Corporate Entity Name : GMONEY

Consultant Name : Dr.K.JAISHANKAR

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	1,100.00
2	BED CHARGES		₹	10,250.00
3	CARDIOLOGY PACKAGE-HEART		₹	82,600.00
4	DIET CHARGES		₹	2,600.00
5	DUTY MEDICAL OFFICER CHARGE		₹	800.00
6	EQUIPMENT		₹	1,000.00
7	GENERAL PROCEDURE		₹	500.00
8	IMPLANT		₹	85,904.00
9	INTENSIVIST CHARGES		₹	2,500.00
10	LABORATORY		₹	448.00
11	MEDICAL RECORD CHARGE		₹	200.00
12	NURSING CHARGE		₹	2,800.00
13	OP REGISTRATION		₹	150.00
14	PHARMACY CHARGE		₹	9,544.00
15	PROFESSIONAL TEAM FEES		₹	110,000.00
16	RADIOLOGY		₹	400.00
		Gross Amount	₹	310,796.00

 Gross Amount
 ₹
 310,796.00

 Sanction Amount
 ₹
 302,796.00

 Net Payable
 ₹
 310,796.00

 Advance Amount
 ₹
 8,000.00

 Received Amount
 ₹
 0.00

Received Amount in Words : Eight Thousand Only PRAVEEN KUMAR

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	30/03/2024	MMH/HM/RECAP2024008	CARD	Advance Amount	8,000.00

Medical Claim	Claim No	Sanction Amount
GMONEY	GMONEY	302,796.00