

IN PATIENT SUMMARY BILL

UHID : MHI202482932

IP No : IPH2024000628

Patient name : Mr.LAKSHMI NARAYANAN K

Age : 40 Y 11 M 28 D/Male

Bill No : MMH/HM/IPH202400632

Bill Date : 18/03/2024

DOA : 15/3/2024 2:06PM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.G. GNANAVELU

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 600.00
2	BED CHARGES	₹ 10,250.00
3	CARDIOLOGY PACKAGE-HEART	₹ 100,697.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 800.00
5	EQUIPMENT	₹ 6,000.00
6	GENERAL PROCEDURE	₹ 500.00
7	IMPLANT	₹ 51,873.00
8	INTENSIVIST CHARGES	₹ 2,500.00
9	LABORATORY	₹ 2,722.50
10	MEDICAL RECORD CHARGE	₹ 200.00
11	NURSING CHARGE	₹ 2,800.00
12	OP REGISTRATION	₹ 150.00
13	PHARMACY CHARGE	₹ 39,919.00
14	PROFESSIONAL TEAM FEES	₹ 50,000.00
15	RADIOLOGY	₹ 800.00

Gross Amount₹ 269,811.50

Net Payable₹ 269,812.00

Advance Amount₹ 269,812.00

Received Amount₹ 0.00

Received Amount in Words : Two Lakh Sixty-Nine Thousand Eight Hundred Twelve Only

PRAVEEN KUMAR
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	15/03/2024	MMH/HM/RECAP2024006	UPI	Advance Amount	50,000.00
2	15/03/2024	MMH/HM/RECAP2024006	CARD	Advance Amount	50,000.00
3	15/03/2024	MMH/HM/RECAP2024006	CARD	Advance Amount	50,000.00
4	17/03/2024	MMH/HM/RECAP2024007	CARD	Advance Amount	119,812.00