IN PATIENT SUMMARY BILL

UHID	:	MHI202483027	Bill No	:	MMH/HM/IPH202400681
IP No	:	IPH2024000690	Bill Date	:	25/03/2024
Patient name	:	Mrs.NOORJAHAN J	DOA	:	21/3/2024 11:51PM
Age	:	70 Y 7 M 13 D/Female	DOD	:	
			Entity Type	:	CASH
			Entity Name	:	CASH
Consultant Name	:	Dr.ANBARASU MOHANRAJ			

S.No	Description		Amount
1	ADMINISTRATION CHARGES	₹	600.00
2	BED CHARGES	₹	20,500.00
3	CARDIOLOGY PACKAGE-HEART	₹	30,991.00
4	DIET CHARGES	₹	7,100.00
5	DUTY MEDICAL OFFICER CHARGE	₹	1,600.00
6	EQUIPMENT	₹	4,000.00
7	GENERAL PROCEDURE	₹	500.00
8	IMPLANT	₹	50,208.00
9	INTENSIVIST CHARGES	₹	5,000.00
10	LABORATORY	₹	21,090.50
11	MEDICAL RECORD CHARGE	₹	200.00
12	NURSING CHARGE	₹	5,600.00
13	OP REGISTRATION	₹	150.00
14	PHARMACY CHARGE	₹	34,236.00
15	PROFESSIONAL TEAM FEES	₹	71,000.00
16	RADIOLOGY	₹	3,600.00
	Gross Amount	₹	**256,375.50**
	Net Payable	₹	**256,376.00**
	Advance Amount	₹	**216,000.00**
	Received Amount	₹	**40,376.00**

Received Amount in Words : Two Lakh Fifty-Six Thousand Three Hundred Seventy-Six 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	15,000.00
2	22/03/2024	MMH/HM/RECAP2024007	CARD	Advance Amount	51,000.00
3	22/03/2024	MMH/HM/RECAP2024007	UPI	Advance Amount	50,000.00
4	22/03/2024	MMH/HM/RECAP2024007	NEFT	Advance Amount	50,000.00
5	23/03/2024	MMH/HM/RECAP2024008	UPI	Advance Amount	50,000.00
6	25/03/2024	MMH/HM/RECBD202405	CARD	Collected Amount	40,376.00