

IN PATIENT SUMMARY BILL

UHID : MHI202483069

IP No : IPH2024000707

Patient name : Mr.VENKATAJALAPATHI

Age : 53 Y 2 M 1 D/Male

Bill No : MMH/HM/IPH202400712

Bill Date : 28/03/2024

DOA : 25/3/2024 12:47PM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.G. GNANAVELU

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 600.00
2	BED CHARGES	₹ 13,000.00
3	CARDIOLOGY PACKAGE-HEART	₹ 44,652.00
4	DIET CHARGES	₹ 4,400.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 1,600.00
6	EQUIPMENT	₹ 2,000.00
7	GENERAL PROCEDURE	₹ 500.00
8	IMPLANT	₹ 72,344.00
9	INTENSIVIST CHARGES	₹ 2,500.00
10	LABORATORY	₹ 9,192.50
11	MEDICAL RECORD CHARGE	₹ 200.00
12	NURSING CHARGE	₹ 3,600.00
13	OP REGISTRATION	₹ 150.00
14	PHARMACY CHARGE	₹ 48,594.00
15	PROFESSIONAL TEAM FEES	₹ 35,000.00
16	RADIOLOGY	₹ 1,600.00
Gross Amount		₹ 239,932.50
Discount Amount		₹ 9,567.00
Net Payable		₹ 230,366.00
Advance Amount		₹ 150,000.00
Received Amount		₹ 80,366.00
Refund Amount		₹ 1.00

Received Amount in Words : Two Lakh Thirty Thousand Three Hundred Sixty-Six Only

PRAVEEN KUMAR
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	25/03/2024	MMH/HM/RECAP2024008	CASH	Advance Amount	25,000.00
2	25/03/2024	MMH/HM/RECAP2024008	UPI	Advance Amount	25,000.00
3	25/03/2024	MMH/HM/RECAP2024008	UPI	Advance Amount	90,000.00
4	25/03/2024	MMH/HM/RECAP2024008	CASH	Advance Amount	10,000.00
5	28/03/2024	MMH/HM/RECBD202406	CARD	Collected Amount	80,366.00