

IN PATIENT SUMMARY BILL

UHID : MHI202483074

IP No : IPH2024000987

Patient name : Mr.VISWANATHAN V

Age : 62 Y 3 M 19 D/Male

Bill No : MMH/HM/IPH202401023

Bill Date : 30/04/2024

DOA : 24/4/2024 1:02PM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.ANBARASU MOHANRAJ

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 600.00
2	BED CHARGES	₹ 34,800.00
3	BLOOD COMPONENTS	₹ 2,600.00
4	DIET CHARGES	₹ 7,800.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 3,200.00
6	EQUIPMENT	₹ 30,500.00
7	GENERAL PROCEDURE	₹ 900.00
8	INTENSIVIST CHARGES	₹ 5,000.00
9	IP REGISTRATION	₹ 150.00
10	LABORATORY	₹ 19,450.00
11	MEDICAL RECORD CHARGE	₹ 200.00
12	NURSING CHARGE	₹ 7,200.00
13	OPERATION THEATRE CHARGES	₹ 24,250.00
14	PHARMACY CHARGE	₹ 87,787.00
15	PHYSIOTHERAPY	₹ 7,700.00
16	PROFESSIONAL TEAM FEES	₹ 120,000.00
17	RADIOLOGY	₹ 5,965.00
18	SURGICAL PACKAGE-HEART	₹ 34,498.00
Gross Amount		₹ 392,600.00
Net Payable		₹ 392,600.00
Advance Amount		₹ 392,600.00
Received Amount		₹ 0.00

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

PRAVEEN  
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	24/04/2024	MMH/HM/RECAP2024011	CARD	Advance Amount	100,000.00
2	24/04/2024	MMH/HM/RECAP2024011	CARD	Advance Amount	290,000.00
3	30/04/2024	MMH/HM/RECAP2024011	CARD	Advance Amount	2,600.00