

IN PATIENT SUMMARY BILL

UHID : MHI202483084

IP No : IPH2024000721

Patient name : Mr.KUMAR B

Age : 37 Y 3 M 12 D/Male

Bill No : MMH/HM/IPH202400716

Bill Date : 28/03/2024

DOA : 26/3/2024 12:11PM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.G. GNANAVELU

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 600.00
2	BED CHARGES	₹ 7,500.00
3	CARDIOLOGY PACKAGE-HEART	₹ 57,418.00
4	DIET CHARGES	₹ 3,100.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 2,300.00
6	EQUIPMENT	₹ 1,000.00
7	GENERAL PROCEDURE	₹ 500.00
8	IMPLANT	₹ 35,573.00
9	INTENSIVIST CHARGES	₹ 2,500.00
10	LABORATORY	₹ 780.00
11	MEDICAL RECORD CHARGE	₹ 200.00
12	NURSING CHARGE	₹ 2,800.00
13	OP REGISTRATION	₹ 150.00
14	PHARMACY CHARGE	₹ 35,779.00
15	PROFESSIONAL TEAM FEES	₹ 60,000.00
16	RADIOLOGY	₹ 800.00
Gross Amount		₹ 211,000.00
Net Payable		₹ 211,000.00
Advance Amount		₹ 211,000.00
Received Amount		₹ 0.00

Received Amount in Words : Two Lakh Eleven Thousand Only

PRAVEEN KUMAR
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	26/03/2024	MMH/HM/RECAP2024008	CASH	Advance Amount	16,000.00
2	26/03/2024	MMH/HM/RECAP2024008	CASH	Advance Amount	50,000.00
3	26/03/2024	MMH/HM/RECAP2024008	UPI	Advance Amount	50,000.00
4	26/03/2024	MMH/HM/RECAP2024008	CASH	Advance Amount	50,000.00
5	28/03/2024	MMH/HM/RECAP2024008	UPI	Advance Amount	45,000.00