

IN PATIENT SUMMARY BILL

UHID : MHI202483101

IP No : IPH2024000725

Patient name : Mr. R SASI

Age : 37 Y 0 M 5 D/Male

Consultant Name : Dr.G. GNANAVELU

Bill No : MMH/HM/IPH202400739

Bill Date : 01/04/2024

DOA : 27/3/2024 10:04AM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 600.00
2	BED CHARGES	₹ 13,000.00
3	CARDIOLOGY PACKAGE-HEART	₹ 71,000.00
4	DIET CHARGES	₹ 3,900.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 1,600.00
6	EQUIPMENT	₹ 6,500.00
7	GENERAL PROCEDURE	₹ 500.00
8	IMPLANT	₹ 71,728.00
9	INTENSIVIST CHARGES	₹ 2,500.00
10	LABORATORY	₹ 10,032.50
11	MEDICAL RECORD CHARGE	₹ 200.00
12	NURSING CHARGE	₹ 3,600.00
13	OP REGISTRATION	₹ 150.00
14	PHARMACY CHARGE	₹ 43,671.00
15	PROFESSIONAL FEES	₹ 55,018.00
16	RADIOLOGY	₹ 2,000.00
Gross Amount		₹ 285,999.50
Net Payable		₹ 286,000.00
Advance Amount		₹ 286,000.00
Received Amount		₹ 0.00

Received Amount in Words : Two Lakh Eighty-Six Thousand Only

AKASH
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	27/03/2024	MMH/HM/RECAP2024008	UPI	Advance Amount	50,000.00
2	27/03/2024	MMH/HM/RECAP2024008	CARD	Advance Amount	150,000.00
3	30/03/2024	MMH/HM/RECAP2024008	CARD	Advance Amount	86,000.00