

IN PATIENT SUMMARY BILL

UHID : MHI202483113

IP No : IPH2024000733

Patient name : Mr.RAJ KUMAR M

Age : 66 Y 0 M 3 D/Male

Bill No : MMH/HM/IPH202400732

Bill Date : 30/03/2024

DOA : 27/3/2024 3:38PM

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	₹ 16,000.00
4	DIET CHARGES	₹ 3,900.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 1,600.00
6	EQUIPMENT	₹ 2,500.00
7	GENERAL PROCEDURE	₹ 500.00
8	INTENSIVIST CHARGES	₹ 3,000.00
9	LABORATORY	₹ 11,230.50
10	MEDICAL RECORD CHARGE	₹ 200.00
11	NURSING CHARGE	₹ 4,100.00
12	OP REGISTRATION	₹ 150.00
13	PHARMACY CHARGE	₹ 18,703.00
14	PROFESSIONAL TEAM FEES	₹ 23,249.00
15	RADIOLOGY	₹ 1,200.00
Gross Amount		₹ 99,932.50
Net Payable		₹ 99,933.00
Advance Amount		₹ 99,933.00
Received Amount		₹ 0.00

Received Amount in Words : Ninety-Nine Thousand Nine Hundred Thirty-Three Only

PRAVEEN KUMAR
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	27/03/2024	MMH/HM/RECAP2024008	CARD	Advance Amount	50,000.00
2	30/03/2024	MMH/HM/RECAP2024008	CARD	Advance Amount	49,933.00