

IN PATIENT SUMMARY BILL

UHID : MHP202400635

IP No : IPH2024001002

Patient name : Mr.JAYAPALAN L

Age : 68 Y 11 M 29 D/Male

Bill No : MMH/HM/IPH202401036

Bill Date : 02/05/2024

DOA : 25/4/2024 11:55AM

DOD :

Entity Type : Corporate

Entity Name : GMONEY

Consultant Name : Dr.ANBARASU MOHANRAJ

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 1,100.00
2	BED CHARGES	₹ 34,800.00
3	BLOOD COMPONENTS	₹ 500.00
4	DIET CHARGES	₹ 7,800.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 3,200.00
6	EQUIPMENT	₹ 25,700.00
7	GENERAL PROCEDURE	₹ 900.00
8	INTENSIVIST CHARGES	₹ 5,000.00
9	IP REGISTRATION	₹ 150.00
10	LABORATORY	₹ 25,104.00
11	MEDICAL RECORD CHARGE	₹ 200.00
12	NURSING CHARGE	₹ 7,200.00
13	OPERATION THEATRE CHARGES	₹ 30,000.00
14	PHARMACY CHARGE	₹ 84,284.00
15	PHYSIOTHERAPY	₹ 7,700.00
16	PROFESSIONAL TEAM FEES	₹ 100,000.00
17	RADIOLOGY	₹ 5,900.00
18	SURGICAL PACKAGE-HEART	₹ 53,444.00
Gross Amount		₹ 392,982.00
Sanction Amount		₹ 383,982.00
Net Payable		₹ 392,982.00
Advance Amount		₹ 9,000.00
Received Amount		₹ 0.00

Received Amount in Words : Nine Thousand Only

PRAVEEN

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	01/05/2024	MMH/HM/RECAP2024012	CARD	Advance Amount	9,000.00

Medical Claim	Claim No	Sanction Amount
GMONEY	GMONEY	383,982.00