

IN PATIENT SUMMARY BILL

UHID : MMH202475401

IP No : IP2024000755

Patient name : Mr.GOPALAN

Age : 79 Y 9 M 26 D/Male

Bill No : MMH/MH/IP202400777

Bill Date : 10/04/2024

DOA : 1/4/2024 2:15AM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.BALAJI.V

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 57,500.00
3	CARDIOLOGY PACKAGE-HEART	₹ 20,000.00
4	DIET CHARGES	₹ 5,500.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 4,500.00
6	EQUIPMENT	₹ 39,350.00
7	GENERAL PROCEDURE	₹ 500.00
8	INTENSIVIST CHARGES	₹ 12,000.00
9	LABORATORY	₹ 33,412.00
10	NURSING CHARGE	₹ 12,800.00
11	PHYSIOTHERAPY	₹ 700.00
12	PROFESSIONAL TEAM FEES	₹ 28,500.00
13	RADIOLOGY	₹ 13,325.00
Gross Amount		₹ 228,437.00
Net Payable		₹ 228,437.00
Advance Amount		₹ 130,000.00
Received Amount		₹ 98,437.00

Received Amount in Words : Two Lakh Twenty-Eight Thousand Four Hundred Thirty-Seven Only

KARTHIK C  
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	01/04/2024	MMH/MH/RECH2024011'	CASH	Advance Amount	30,000.00
2	02/04/2024	MMH/MH/RECH2024011'	CARD	Advance Amount	40,000.00
3	04/04/2024	MMH/MH/RECH2024012:	UPI	Advance Amount	30,000.00
4	05/04/2024	MMH/MH/RECH2024012:	UPI	Advance Amount	30,000.00
5	10/04/2024	MMH/MH/REDH2024076	CHEQUE	Collected Amount	8,373.00
6	10/04/2024	MMH/MH/REDH2024076:	UPI	Collected Amount	90,064.00