

IN PATIENT SUMMARY BILL

UHID : MHI202483173

IP No : IPH2024000952

Patient name : Mr.AMARNATH

Age : 48 Y 10 M 0 D/Male

Bill No : MMH/HM/IPH202401001

Bill Date : 29/04/2024

DOA : 21/4/2024 11:26AM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.ANBARASU MOHANRAJ

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 615.00
2	BED CHARGES	₹ 15,000.00
3	BLOOD COMPONENTS	₹ 500.00
4	DIET CHARGES	₹ 9,100.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 11,500.00
6	EQUIPMENT	₹ 23,200.00
7	GENERAL PROCEDURE	₹ 3,400.00
8	INTENSIVIST CHARGES	₹ 5,000.00
9	IP REGISTRATION	₹ 150.00
10	LABORATORY	₹ 23,626.00
11	MEDICAL RECORD CHARGE	₹ 200.00
12	NURSING CHARGE	₹ 8,000.00
13	OPERATION THEATRE CHARGES	₹ 27,000.00
14	PHARMACY CHARGE	₹ 81,139.00
15	PHYSIOTHERAPY	₹ 10,500.00
16	PROFESSIONAL TEAM FEES	₹ 47,960.00
17	RADIOLOGY	₹ 5,110.00

Gross Amount ₹ 272,000.00

Net Payable ₹ 272,000.00

Advance Amount ₹ 272,000.00

Received Amount ₹ 0.00

Received Amount in Words : Two Lakh Seventy-Two Thousand Only

AKASH

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	21/04/2024	MMH/HM/RECAP202401001	CASH	Advance Amount	72,000.00
2	21/04/2024	MMH/HM/RECAP202401001	NEFT	Advance Amount	200,000.00