

IN PATIENT SUMMARY BILL

UHID : MHI202483188

IP No : IPH2024000902

Patient name : Mr.GUNNA RAVI

Age : 41 Y 5 M 13 D/Male

Bill No : MMH/HM/IPH202400929

Bill Date : 21/04/2024

DOA : 15/4/2024 10:23AM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.ANBARASU MOHANRAJ

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 600.00
2	BED CHARGES	₹ 15,000.00
3	BLOOD COMPONENTS	₹ 500.00
4	DIET CHARGES	₹ 7,300.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 9,200.00
6	EQUIPMENT	₹ 17,600.00
7	GENERAL PROCEDURE	₹ 900.00
8	INTENSIVIST CHARGES	₹ 5,000.00
9	IP REGISTRATION	₹ 150.00
10	LABORATORY	₹ 19,910.00
11	MEDICAL RECORD CHARGE	₹ 200.00
12	NURSING CHARGE	₹ 7,200.00
13	OPERATION THEATRE CHARGES	₹ 33,750.00
14	PHARMACY CHARGE	₹ 82,455.00
15	PHYSIOTHERAPY	₹ 9,100.00
16	PROFESSIONAL TEAM FEES	₹ 57,380.00
17	RADIOLOGY	₹ 5,755.00

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	15/04/2024	MMH/HM/RECAP2024010	AFFORDPLAN	Advance Amount	100,000.00
2	15/04/2024	MMH/HM/RECAP2024010	CASH	Advance Amount	100,000.00
3	16/04/2024	MMH/HM/RECAP2024010	CASH	Advance Amount	35,000.00
4	16/04/2024	MMH/HM/RECAP2024010	UPI	Advance Amount	15,000.00
5	20/04/2024	MMH/HM/RECAP2024010	UPI	Advance Amount	22,000.00