## IN PATIENT DETAILED BILL

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|---|---|---|---|---|---|
| Patient Name | : | **Mr.JAN BASHEER A.D** | Patient Id | : | **MHE202400299** |
| Patient Type | : | IP | Bill No | : | MMH/MV/IPE202400018 |
| Gender | : | Male | IP No | : | IPE2024000023 |
| Age | : | 54 | Ward/Bed | : | ICU / BED-2 |
| Doctor Name | : | Dr.PARTHIBAN DURAISAMY | DOA | : | 13/04/2024 12:09AM |
| Speciality | : | NEUROLOGIST | DOD | : | |
| Entity Type | : | CASH | Bill Date | : | 14/04/2024 |
| Payer | : | CASH | | | |

| S.No | Date & Time | Particulars | QTY | | Unit Rate | | Amount |
|---|---|---|---|---|---|---|---|
| **ADMINISTRATION CHARGES** | | | | | | | |
| 1 | 14/04/2024 | ADMISSION CHARGES | 1.00 | ₹ | 200.00 | ₹ | 200.00 |
| **BED CHARGES** | | | | | | | |
| 2 | 14/04/2024 | BED CHARGES - GENERAL WARD | 1.00 days | ₹ | 750.00 | ₹ | 750.00 |
| 3 | 14/04/2024 | BED CHARGES - ICU | 1.50 days | ₹ | 3,500.00 | ₹ | 5,250.00 |
| **DUTY MEDICAL OFFICER CHARGE** | | | | | | | |
| 4 | 14/04/2024 | DMO CHARGE | 1.00 days | ₹ | 500.00 | ₹ | 500.00 |
| 5 | 14/04/2024 | DMO CHARGE | 1.50 days | ₹ | 800.00 | ₹ | 1,200.00 |
| **EQUIPMENT** | | | | | | | |
| 6 | 14/04/2024 | MONITOR CHARGE 1 DAY | 1.50 | ₹ | 1,500.00 | ₹ | 2,250.00 |
| 7 | 14/04/2024 | INFUSION PUMP CHARGE 1 DAY | 1.50 | ₹ | 2,100.00 | ₹ | 3,150.00 |
| **GENERAL PROCEDURE** | | | | | | | |
| 8 | 14/04/2024 | CATHETERIZATION CHARGES | 2.00 | ₹ | 700.00 | ₹ | 1,400.00 |
| 9 | 14/04/2024 | RYLES TUBE INSERTION | 1.00 | ₹ | 700.00 | ₹ | 700.00 |
| **LABORATORY** | | | | | | | |
| 10 | 13/04/2024 | UREA | 1.00 | ₹ | 110.00 | ₹ | 110.00 |
| 11 | 13/04/2024 | CREATININE | 1.00 | ₹ | 110.00 | ₹ | 110.00 |
| 12 | 13/04/2024 | HBA1C | 1.00 | ₹ | 490.00 | ₹ | 490.00 |
| 13 | 13/04/2024 | ABG WITH ELECTROLYTE ( EG7+) | 1.00 | ₹ | 900.00 | ₹ | 900.00 |
| 14 | 13/04/2024 | ELECTROLYTES | 1.00 | ₹ | 540.00 | ₹ | 540.00 |
| 15 | 13/04/2024 | GRBS | 2.00 | ₹ | 50.00 | ₹ | 100.00 |
| 16 | 14/04/2024 | ELECTROLYTES | 1.00 | ₹ | 540.00 | ₹ | 540.00 |
| 17 | 13/04/2024 | URINE COMPLETE EXAMINATION | 1.00 | ₹ | 168.00 | ₹ | 168.00 |
| 18 | 13/04/2024 | URINE COMPLETE EXAMINATION | 1.00 | ₹ | 150.00 | ₹ | 150.00 |
| 19 | 13/04/2024 | BLEEDING TIME | 1.00 | ₹ | 72.00 | ₹ | 72.00 |
| 20 | 13/04/2024 | APTT | 1.00 | ₹ | 840.00 | ₹ | 840.00 |
| 21 | 13/04/2024 | PROTHROMBIN TIME | 1.00 | ₹ | 240.00 | ₹ | 240.00 |
| 22 | 13/04/2024 | CLOTTING TIME | 1.00 | ₹ | 72.00 | ₹ | 72.00 |
| 23 | 13/04/2024 | CBC | 1.00 | ₹ | 450.00 | ₹ | 450.00 |
| 24 | 14/04/2024 | PROTHROMBIN TIME | 1.00 | ₹ | 240.00 | ₹ | 240.00 |

| S.No | Date & Time | Particulars | QTY | | Unit Rate | | Amount |
|---|---|---|---|---|---|---|---|
| 25 | 14/04/2024 | APTT | 1.00 | ₹ | 840.00 | ₹ | 840.00 |
| **NURSING CHARGE** | | | | | | | |
| 26 | 14/04/2024 | NURSING CHARGE - GENERAL WARD | 1.00 days | ₹ | 600.00 | ₹ | 600.00 |
| 27 | 14/04/2024 | NURSING CHARGE - ICU | 1.50 days | ₹ | 500.00 | ₹ | 750.00 |
| **OTHER ADDITION** | | | | | | | |
| 28 | 14/04/2024 | CENTRE LINE | 1.00 | ₹ | 3,000.00 | ₹ | 3,000.00 |
| **PROCEDURE** | | | | | | | |
| 29 | 14/04/2024 | NASO | 1.00 | ₹ | 3,000.00 | ₹ | 3,000.00 |
| **PROFESSIONAL TEAM FEES** | | | | | | | |
| 30 | 14/04/2024 | PROFESSIONAL FEES(Dr.KANNAMMAL DURAISAMY) | 2.00 | ₹ | 750.00 | ₹ | 1,500.00 |
| 31 | 14/04/2024 | PROFESSIONAL FEES(Dr.PARTHIBAN DURAISAMY) | 1.00 | ₹ | 1,500.00 | ₹ | 1,500.00 |
| 32 | 14/04/2024 | PROFESSIONAL FEES(Dr.SARAVANAN) | 2.00 | ₹ | 950.00 | ₹ | 1,900.00 |
| **RADIOLOGY** | | | | | | | |
| 33 | 13/04/2024 | CT - BRAIN PLAIN | 1.00 | ₹ | 2,520.00 | ₹ | 2,520.00 |
| 34 | 13/04/2024 | CHEST AP VIEW | 1.00 | ₹ | 370.00 | ₹ | 370.00 |

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| **Gross Amount** | ₹ | **36,402.00** |
| **Net Payable** | ₹ | **36,402.00** |
| **Advance Amount** | ₹ | **5,500.00** |
| **Received Amount** | ₹ | **30,902.00** |

**Received Amount In Words :** Thirty-Six Thousand Four Hundred Two Only

ELAKKIYA
**Authorized Signtaure**

**Payment History**

| S.No | Receipt Date | Receipt Code | Payment Mode | Trans. Type | Received Amount |
|---|---|---|---|---|---|
| 1 | 13/04/2024 | MMH/MV/RECAP2024000 | CASH | Advance Amount | 2,000.00 |
| 2 | 13/04/2024 | MMH/MV/RECAP2024000 | UPI | Advance Amount | 3,500.00 |
| 3 | 14/04/2024 | MMH/MV/RECBD2024002 | CASH | Collected Amount | 10,000.00 |
| 4 | 14/04/2024 | MMH/MV/RECBD2024002 | UPI | Collected Amount | 20,902.00 |