

IN PATIENT SUMMARY BILL

UHID : MHI202483262

IP No : IPH2024000821

Patient name : Dr.SIVA SUBRAMANIAN

Age : 75 Y 3 M 13 D/Male

Bill No : MMH/HM/IPH202400809

Bill Date : 08/04/2024

DOA : 5/4/2024 11:47PM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.G. GNANAVELU

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 600.00
2	BED CHARGES	₹ 15,000.00
3	CARDIOLOGY PACKAGE-HEART	₹ 16,000.00
4	EQUIPMENT	₹ 10,400.00
5	GENERAL PROCEDURE	₹ 2,000.00
6	INTENSIVIST CHARGES	₹ 5,000.00
7	LABORATORY	₹ 17,516.00
8	MEDICAL RECORD CHARGE	₹ 200.00
9	NURSING CHARGE	₹ 4,000.00
10	OP REGISTRATION	₹ 150.00
11	PHARMACY CHARGE	₹ 26,611.00
12	PROFESSIONAL TEAM FEES	₹ 40,000.00
13	RADIOLOGY	₹ 800.00
14	TRANSPORT	₹ 2,500.00
Gross Amount		₹ 140,777.00
Net Payable		₹ 140,777.00
Advance Amount		₹ 140,776.00
Received Amount		₹ 1.00

Received Amount in Words : One Lakh Forty Thousand Seven Hundred Seventy-Seven Only

PRAVEEN KUMAR
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	06/04/2024	MMH/HM/RECAP2024005	CASH	Advance Amount	25,000.00
2	06/04/2024	MMH/HM/RECAP2024005	UPI	Advance Amount	25,000.00
3	07/04/2024	MMH/HM/RECAP2024005	CASH	Advance Amount	88,276.00
4	07/04/2024	MMH/HM/RECAP2024005	CASH	Advance Amount	2,500.00
5	08/04/2024	MMH/HM/RECBD202406	CASH	Collected Amount	1.00