IN PATIENT SUMMARY BILL

UHID : MHI202483401 Bill No : MMH/HM/IPH202400990

IP No : IPH2024001004 Bill Date : 27/04/2024

Patient name : Dr.MOHIT SINGH DOA : 25/4/2024 6:00PM

Age : 25 Y 11 M 7 D/Male DOD

Entity Type : CASH Entity Name : CASH

Entity Name

Consultant Name : Dr.K.JAISHANKAR

S.No	Description		Amount
1	ADMINISTRATION CHARGES	₹	600.00
2	BED CHARGES	₹	8,700.00
3	CARDIOLOGY PACKAGE-HEART	₹	64,445.00
4	DIET CHARGES	₹	1,800.00
5	DUTY MEDICAL OFFICER CHARGE	₹	800.00
6	EQUIPMENT	₹	500.00
7	GENERAL PROCEDURE	₹	500.00
8	IMPLANT	₹	130,349.00
9	INTENSIVIST CHARGES	₹	2,500.00
10	IP REGISTRATION	₹	150.00
11	LABORATORY	₹	474.00
12	MEDICAL RECORD CHARGE	₹	200.00
13	NURSING CHARGE	₹	2,800.00
14	PHARMACY CHARGE	₹	10,782.00
15	PROFESSIONAL TEAM FEES	₹	90,000.00
16	RADIOLOGY	₹	400.00

 Gross Amount
 ₹
 315,000.00

 Net Payable
 ₹
 315,000.00

 Advance Amount
 ₹
 245,000.00

 Received Amount
 ₹
 70,000.00

Received Amount in Words : Three Lakh Fifteen Thousand Only PRAVEEN
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	25/04/2024	MMH/HM/RECAP2024011	NEFT	Advance Amount	160,000.00
2	25/04/2024	MMH/HM/RECAP2024011	UPI	Advance Amount	85,000.00
3	27/04/2024	MMH/HM/RECBD202408	UPI	Collected Amount	70,000.00