

IN PATIENT SUMMARY BILL

UHID : MHC202413867

IP No : IPH2024000937

Patient name : Mr.DHANAPAL RAJAGOPAL

Age : 69 Y 2 M 13 D/Male

Bill No : MMH/HM/IPH202400951

Bill Date : 23/04/2024

DOA : 18/4/2024 4:05PM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.G. GNANA VELU

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 600.00
2	BED CHARGES	₹ 29,850.00
3	DIET CHARGES	₹ 5,000.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 2,400.00
5	EQUIPMENT	₹ 33,500.00
6	GENERAL PROCEDURE	₹ 500.00
7	INTENSIVIST CHARGES	₹ 7,000.00
8	IP REGISTRATION	₹ 150.00
9	LABORATORY	₹ 15,262.00
10	MEDICAL RECORD CHARGE	₹ 200.00
11	NURSING CHARGE	₹ 8,400.00
12	PROFESSIONAL TEAM FEES	₹ 25,000.00
13	RADIOLOGY	₹ 7,450.00
Gross Amount		₹ 135,312.00
Net Payable		₹ 135,312.00
Advance Amount		₹ 135,312.00
Received Amount		₹ 0.00

Received Amount in Words :

PRAVEEN
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	18/04/2024	MMH/HM/RECAP2024010	CASH	Advance Amount	50,000.00
2	23/04/2024	MMH/HM/RECAP2024011	CASH	Advance Amount	85,312.00