

IN PATIENT SUMMARY BILL

UHID : MHI202483578

IP No : IPH2024000992

Patient name : Mr.MEETH SINGHI

Age : 22 Y 10 M 3 D/Male

Bill No : MMH/HM/IPH202401009

Bill Date : 29/04/2024

DOA : 24/4/2024 4:30PM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 700.00
2	BED CHARGES	₹ 82,500.00
3	DIET CHARGES	₹ 10,000.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 7,500.00
5	EQUIPMENT	₹ 1,962.00
6	GENERAL PROCEDURE	₹ 500.00
7	IP REGISTRATION	₹ 200.00
8	LABORATORY	₹ 140,125.25
9	MEDICAL RECORD CHARGE	₹ 200.00
10	NURSING CHARGE	₹ 7,500.00
11	PHARMACY CHARGE	₹ 38,331.00
12	PROFESSIONAL TEAM FEES	₹ 68,000.00
13	RADIOLOGY	₹ 2,400.00
Tax Amount : 4,125.00		Gross Amount ₹ 364,043.25
		Net Payable ₹ 364,043.00
		Advance Amount ₹ 364,043.00
		Received Amount ₹ 0.00
Received Amount in Words : Three Lakh Sixty-Four Thousand Forty-Three Only		AKASH Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	29/04/2024	MMH/HM/RECAP2024011	CARD	Advance Amount	364,043.00