IN PATIENT SUMMARY BILL

: MMH/MH/IP202400947 UHID : MMH202476185 Bill No

: IP2024000954 : 02/05/2024 IP No Bill Date

: Mr.PANDIAN DOA Patient name 26/4/2024 9:44AM

: 62 Y 0 M 7 D/Male DOD Age

: Corporate Entity Type : GMONEY Entity Name

Consultant Name : Dr.VIJAYAN.J

Amount		Description	S.No
350.00	₹	ADMINISTRATION CHARGES	1
12,375.00	₹	BED CHARGES	2
3,000.00	₹	DIET CHARGES	3
3,375.00	₹	DUTY MEDICAL OFFICER CHARGE	4
30,500.00	₹	EQUIPMENT	5
950.00	₹	GENERAL PROCEDURE	6
200.00	₹	INJECTION CHARGES	7
19,916.00	₹	LABORATORY	8
3,600.00	₹	NURSING CHARGE	9
9,969.00	₹	OPERATION THEATRE CHARGES	10
32,795.00	₹	PHARMACY CHARGE	11
47,500.00	₹	PROFESSIONAL TEAM FEES	12
10,340.00	₹	RADIOLOGY	13

₹ 174,870.00 **Gross Amount Sanction Amount** 150,000.00 Net Payable 174,870.00 24,870.00 **Advance Amount Received Amount** ₹ 0.00

Received Amount in Words Twenty-Four Thousand Eight Hundred Seventy KARTHICK Only **Authorised Signature**

Payment History

	S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
	1	26/04/2024	MMH/MH/RECH20240150	CASH	Advance Amount	3,000.00
ſ	2	30/04/2024	MMH/MH/RECH2024015'	UPI	Advance Amount	21,870.00

Medical Claim	Claim No	Sanction Amount
GMONEY	GMONEY- credit	150,000.00