## IN PATIENT SUMMARY BILL

UHID : MMH202477157 Bill No : MMH/MH/IP202401184

IP No : IP2024001147 Bill Date : 02/06/2024

Patient name : Mr.M RAGHU DOA : 21/5/2024 2:30PM

Age : 32 Y 0 M 13 D/Male DOD

Entity Type : Corporate Entity Name : GMONEY

Consultant Name : Dr.GOWRI SHANKAR.M

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	2,750.00
3	DIET CHARGES		₹	500.00
4	DUTY MEDICAL OFFICER CHARGE		₹	750.00
5	EQUIPMENT		₹	3,500.00
6	INJECTION CHARGES		₹	200.00
7	LABORATORY		₹	1,782.00
8	NURSING CHARGE		₹	800.00
9	OPERATION THEATRE CHARGES		₹	9,850.00
10	OTHER ADDITION		₹	9,803.00
11	PHARMACY CHARGE		₹	7,577.00
12	PROFESSIONAL TEAM FEES		₹	60,000.00
		Gross Amount	₹	97,862.00
		Sanction Amount	₹	96,112.00
		Net Payable	₹	97,862.00

 Sanction Amount
 ₹
 96,112.00

 Net Payable
 ₹
 97,862.00

 Advance Amount
 ₹
 5,000.00

 Received Amount
 ₹
 0.00

 Refund Amount
 ₹
 3.250.00

Refund Amount ₹ 3,250.00

: Five Thousand Only

Authorised Signature

KARTHICK.S

## **Payment History**

**Received Amount in Words** 

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	21/05/2024	MMH/MH/RECH2024018	CARD	Advance Amount	5,000.00

Medical Claim	Claim No	Sanction Amount
GMONEY	GMONEY	96,112.00