## IN PATIENT SUMMARY BILL

UHID : MMH202477393 Bill No : MMH/MH/IP202401895

IP No : IP2024001469 Bill Date : 03/09/2024

Patient name : Mrs.CHITRA KRISHNAMOORTHY DOA : 1/7/2024 12:57PM

Age : 49 Y 1 M 7 D/Female DOD

Entity Type : Corporate Entity Name : GMONEY

₹

0.00

Consultant Name : Dr.VIJAYAN.J

Amount			Description	S.No
350.00	₹		ADMINISTRATION CHARGES	1
14,850.00	₹		BED CHARGES	2
2,000.00	₹		DIET CHARGES	3
2,250.00	₹		DUTY MEDICAL OFFICER CHARGE	4
24,700.00	₹		EQUIPMENT	5
500.00	₹		GENERAL PROCEEDURE	6
200.00	₹		INJECTION CHARGES	7
15,845.00	₹		LABORATORY	8
2,400.00	₹		NURSING CHARGE	9
11,700.00	₹		OPERATION THEATRE CHARGES	10
30,094.00	₹		OTHER ADDITION	11
30,170.00	₹		PHARMACY CHARGE	12
2,500.00	₹		PROFESSIONAL FEES	13
51,500.00	₹		PROFESSIONAL TEAM FEES	14
3,000.00	₹		RADIOLOGY	15
192,059.00	₹	Gross Amount		
183,234.00	₹	Sanction Amount		
192,059.00	₹	Net Payable		
8,825.00	₹	Advance Amount		

Received Amount in Words : Eight Thousand Eight Hundred Twenty-Five Only SUDHA
Authorised Signature

**Received Amount** 

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/4/2024	MMH/MH/RECH202402505	CARD	Advance Amount	8,825.00

Medical Claim	Claim No	Sanction Amount
GMONEY	GMONEY (036793306141,036832	183,234.00