

IN PATIENT SUMMARY BILL

UHID : MMH202479303

IP No : IP2024001591

Patient name : Mr.GHURU SUBRAMANIAM.S.D

Age : 48 Y 7 M 16 D/Male

Bill No : MMH/MH/IP202401582

Bill Date : 24/07/2024

DOA : 15/7/2024 8:20PM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.MOHAN KUMAR K

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 41,550.00
3	BLOOD COMPONENTS	₹ 3,050.00
4	DIET CHARGES	₹ 5,250.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 6,750.00
6	EQUIPMENT	₹ 1,600.00
7	GENERAL PROCEDURE	₹ 2,000.00
8	INJECTION CHARGES	₹ 200.00
9	INTENSIVIST CHARGES	₹ 1,500.00
10	LABORATORY	₹ 5,868.00
11	NURSING CHARGE	₹ 8,200.00
12	OPERATION THEATRE CHARGES	₹ 15,500.00
13	PHARMACY CHARGE	₹ 58,299.00
14	PHYSIOTHERAPY	₹ 3,000.00
15	PROFESSIONAL TEAM FEES	₹ 63,500.00
16	RADIOLOGY	₹ 1,720.00
Gross Amount		₹ 218,337.00
Net Payable		₹ 218,337.00
Advance Amount		₹ 165,000.00
Received Amount		₹ 53,337.00

Received Amount in Words : Two Lakh Eighteen Thousand Three Hundred
Thirty-Seven Only

SUDHA.M
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/15/2024	MMH/MH/RECH202402672	CARD	Advance Amount	15,000.00
2	7/17/2024	MMH/MH/RECH202402699	CASH	Advance Amount	50,000.00
3	7/24/2024	MMH/MH/RECH202402817	CASH	Advance Amount	50,000.00
4	7/24/2024	MMH/MH/RECH202402818	UPI	Advance Amount	50,000.00
5	7/24/2024	MMH/MH/REDH202416167	CARD	Collected Amount	53,337.00