## IN PATIENT SUMMARY BILL

| | | | | | |
|---|---|---|---|---|---|
| UHID | : | MHP202400963 | Bill No | : | MMH/MH/IP202401683 |
| IP No | : | IP2024001710 | Bill Date | : | 04/08/2024 |
| Patient name | : | Mr.HARIDOSS J | DOA | : | 30/7/2024 8:34PM |
| Age | : | 59 Y 11 M 23 D/Male | DOD | : | |
| | | | Entity Type | : | CASH |
| | | | Entity Name | : | CASH |
| Consultant Name | : | Dr.SUPRAJA K | | | |

| S.No | Description | | Amount |
|---|---|---|---|
| 1 | ADMINISTRATION CHARGES | ₹ | 350.00 |
| 2 | BED CHARGES | ₹ | 37,500.00 |
| 3 | BLOOD COMPONENTS | ₹ | 10,300.00 |
| 4 | EQUIPMENT | ₹ | 122,150.00 |
| 5 | GENERAL PROCEDURE | ₹ | 29,667.00 |
| 6 | INJECTION CHARGES | ₹ | 8,000.00 |
| 7 | INTENSIVIST CHARGES | ₹ | 15,000.00 |
| 8 | LABORATORY | ₹ | 77,025.00 |
| 9 | NURSING CHARGE | ₹ | 10,000.00 |
| 10 | OTHER ADDITION | ₹ | 300.00 |
| 11 | PHYSIOTHERAPY | ₹ | 700.00 |
| 12 | PROFESSIONAL TEAM FEES | ₹ | 57,500.00 |
| 13 | RADIOLOGY | ₹ | 11,675.00 |
| 14 | TRANSPORT | ₹ | 3,000.00 |
| | **Gross Amount** | ₹ | **383,167.00** |
| | **Net Payable** | ₹ | **383,167.00** |
| | **Advance Amount** | ₹ | **370,000.00** |
| | **Received Amount** | ₹ | **13,167.00** |

**Received Amount in Words** : Three Lakh Eighty-Three Thousand One Hundred Sixty-Seven Only

KARTHICK.S
**Authorised Signature**

### Payment History

| S.No | Receipt Date | Receipt Code | Payment Mode | Trans. Type | Received Amount |
|---|---|---|---|---|---|
| 1 | 7/30/2024 | MMH/MH/RECH202402911 | UPI | Advance Amount | 30,000.00 |
| 2 | 8/1/2024 | MMH/MH/RECH202402950 | CARD | Advance Amount | 50,000.00 |
| 3 | 8/1/2024 | MMH/MH/RECH202402951 | CARD | Advance Amount | 50,000.00 |
| 4 | 8/4/2024 | MMH/MH/RECH202402995 | CARD | Advance Amount | 50,000.00 |
| 5 | 8/4/2024 | MMH/MH/RECH202402996 | CARD | Advance Amount | 50,000.00 |
| 6 | 8/4/2024 | MMH/MH/RECH202402997 | CARD | Advance Amount | 50,000.00 |
| 7 | 8/4/2024 | MMH/MH/RECH202402998 | UPI | Advance Amount | 50,000.00 |
| 8 | 8/4/2024 | MMH/MH/RECH202402999 | UPI | Advance Amount | 40,000.00 |
| 9 | 8/4/2024 | MMH/MH/REDH202417005 | CHEQUE | Collected Amount | 13,167.00 |