## IN PATIENT SUMMARY BILL

UHID : MH02488 Bill No : MMH/MH/IP202402055

IP No : IP2024002055 Bill Date : 25/09/2024

Patient name : Mrs.VALARMATHI.S DOA : 16/9/2024 7:11AM

Age : 59 Y 2 M 23 D/Female DOD

: Dr.ARUN KUMAR.I

Entity Type : Insurance

Entity Name : STAR HEALTH AND ALLIED

₹

0.00

INSURANCE

Amount			Description	S.No
350.00	₹		ADMINISTRATION CHARGES	1
23,100.00	₹		BED CHARGES	2
500.00	₹		BLOOD COMPONENTS	3
3,000.00	₹		DIET CHARGES	4
4,125.00	₹		DUTY MEDICAL OFFICER CHARGE	5
600.00	₹		INJECTION CHARGES	6
9,447.00	₹		LABORATORY	7
4,400.00	₹		NURSING CHARGE	8
30,120.00	₹		OPERATION THEATRE CHARGES	9
38,073.00	₹		OTHER ADDITION	10
236,723.00	₹		PHARMACY CHARGE	11
4,200.00	₹		PHYSIOTHERAPY	12
2,500.00	₹		PROCEDURE CHARGES	13
132,200.00	₹		PROFESSIONAL TEAM FEES	14
5,360.00	₹		RADIOLOGY	15
494,698.00	₹	Gross Amount		
413,886.00	₹	Sanction Amount		
494,698.00	₹	Net Payable		
80,812.00	₹	Advance Amount		

Received Amount in Words : Eighty Thousand Eight Hundred Twelve Only KARTHICK
Authorised Signature

**Received Amount** 

## **Payment History**

Consultant Name

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	9/21/2024	MMH/MH/RECH202403691	UPI	Advance Amount	77,812.00
2	9/16/2024	MMH/MH/RECH202403598	CASH	Advance Amount	3,000.00

Medical Claim	Claim No	Sanction Amount
STAR HEALTH AND ALLIED INSURANCE	CIR/2025/111217/0879609	413,886.00