IN PATIENT SUMMARY BILL

UHID : MH21263 Bill No : MMH/MH/IP202400081

IP No : IP2024000061 Bill Date : 10/01/2024

Patient name Mrs.KANTHIMATHI S DOA : 8/1/2024 11:34AM

Age : 58 Y 9 M 16 D/Female DOD

Entity Type : Insurance

Entity Name STAR HEALTH AND

Consultant Name Dr.VIJAYAN.J TPA STARE PENSUR ANCEALLIED

INSURANCE

S.No	Description		Amount
1	ADMINISTRATION CHARGES	₹	350.00
2	BED CHARGES	₹	8,400.00
3	DIET CHARGES	₹	500.00
4	DUTY MEDICAL OFFICER CHARGE	₹	1,400.00
5	LABORATORY	₹	6,942.00
6	NURSING CHARGE	₹	1,500.00
7	OTHER ADDITION	₹	3,919.00
8	PHARMACY CHARGE	₹	19,156.00
9	PROFESSIONAL FEES	₹	4,400.00
10	RADIOLOGY	₹	480.00
11	ULTRASOUND	₹	2,000.00
		-	

49,047.00 **Gross Amount** ₹ ₹ 45,769.00 **Sanction Amount** ₹ Net Payable 49,047.00 ₹ 5,000.00 **Advance Amount** ₹ **Received Amount** 0.00 **Refund Amount** ₹ 1,722.00

Received Amount in Words : Five Thousand Only DINESH

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	08/01/2024	MMH/MH/RECH20240009	CARD	Advance Amount	5,000.00

Medical Claim	Claim No	Sanction Amount
STAR HEALTH AND ALLIED	CIR/2024/111114/1420855	45,769.00
INSURANCE		