## IN PATIENT SUMMARY BILL

UHID : MH27871 Bill No : MMH/MH/IP00110

IP No : IP2023002665 Bill Date : 10/12/2023

Patient name : Mrs.VISALAKSHI R DOA : 7/12/2023 11:46AM

Age : 74 Y 2 M 15 D/Female DOD

Entity Type : Insurance

Entity Name : NOT CONFIRMED

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	10,500.00
3	DUTY MEDICAL OFFICER CHARGE		₹	1,750.00
4	INVESTIGATIONS		₹	400.00
5	LABORATORY		₹	14,604.80
6	NURSING CHARGE		₹	1,875.00
7	OTHER ADDITION		₹	3,727.00
8	PHARMACY CHARGE		₹	6,149.00
9	PROFESSIONAL TEAM FEES		₹	4,400.00
10	RADIOLOGY		₹	4,500.00
		Gross Amount	₹	48,255.80
		Sanction Amount	₹	44,700.00
		Net Payable	₹	48,256.00
		Advance Amount	₹	3,556.00
		Received Amount	₹	0.00

Received Amount in Words : Three Thousand Five Hundred Fifty-Six Only KARTHIK C

**Authorised Signature** 

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	2023-12-09 19:02:42.213	MMH/MH/RECH00251	CARD	Advance Amount	3,556.00

Medical Claim	Claim No	Sanction Amount
NOT CONFIRMED	23120802482	44,700.00