IN PATIENT SUMMARY BILL

UHID : MH35785 Bill No : MMH/MH/IP202401269

IP No : IP2024001303 Bill Date : 14/06/2024

Patient name : Mr.BALAJI S DOA : 10/6/2024 2:18PM

Age : 42 Y 10 M 0 D/Male DOD

Entity Type : Insurance

Entity Name : THE NEW INDIA ASSURANCE CO.

Consultant Name : Dr.CM THIAGARAJAN TPA : PARAMOUNT TPA PVT LTD

| S.No | Description | | | Amount |
|------|-----------------------------|-----------------|---|-----------|
| 1 | ADMINISTRATION CHARGES | | ₹ | 350.00 |
| 2 | BED CHARGES | | ₹ | 9,625.00 |
| 3 | DIALYSIS / DIALYZER | | ₹ | 3,300.00 |
| 4 | DIET CHARGES | | ₹ | 1,000.00 |
| 5 | DUTY MEDICAL OFFICER CHARGE | | ₹ | 1,875.00 |
| 6 | GENERAL PROCEDURE | | ₹ | 4,000.00 |
| 7 | LABORATORY | | ₹ | 4,135.00 |
| 8 | NURSING CHARGE | | ₹ | 2,000.00 |
| 9 | PHARMACY CHARGE | | ₹ | 15,403.00 |
| 10 | PROFESSIONAL TEAM FEES | | ₹ | 2,400.00 |
| | | Gross Amount | ₹ | 44,088.00 |
| | | Sanction Amount | ₹ | 32,255.00 |
| | | Net Payable | ₹ | 44,088.00 |
| | | Advance Amount | ₹ | 15,000.00 |
| | | Received Amount | ₹ | 12,057.00 |
| | | Refund Amount | ₹ | 15,224.00 |

Received Amount in Words : Twenty-Seven Thousand Fifty-Seven Only SATHISH KUMAR.S

Authorised Signature

Payment History

| S.No | Receipt Date | Receipt Code | Payment Mode | Trans. Type | Received Amount |
|------|--------------|----------------------|--------------|------------------|-----------------|
| 1 | 6/10/2024 | MMH/MH/RECH202402147 | UPI | Advance Amount | 15,000.00 |
| 2 | 6/14/2024 | MMH/MH/REDH202412822 | CHEQUE | Collected Amount | 12,057.00 |

| Medical Claim | Claim No | Sanction Amount |
|---------------------------------|----------|-----------------|
| THE NEW INDIA ASSURANCE CO. LTD | 6793001 | 32,255.00 |