## IN PATIENT SUMMARY BILL

UHID : MH37599 Bill No : MMH/MH/IP202401213

IP No : IP2024001223 Bill Date : 07/06/2024

Patient name : Mr.VIJAY ANAND DOA : 31/5/2024 9:20PM

Age : 50 Y 0 M 6 D/Male DOD

Entity Type : Insurance

Entity Name : THE NEW INDIA ASSURANCE CO.

Consultant Name : Dr.T.PALANIAPPAN TPA : MEDDIASSIST INDIA TPA PVT LTD

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	12,600.00
3	DIET CHARGES		₹	1,000.00
4	DUTY MEDICAL OFFICER CHARGE		₹	2,250.00
5	EQUIPMENT		₹	3,700.00
6	GENERAL PROCEDURE		₹	500.00
7	INJECTION CHARGES		₹	200.00
8	LABORATORY		₹	14,472.00
9	NURSING CHARGE		₹	2,400.00
10	OPERATION THEATRE CHARGES		₹	9,500.00
11	OTHER ADDITION		₹	4,067.00
12	PHARMACY CHARGE		₹	14,112.00
13	PROFESSIONAL TEAM FEES		₹	15,400.00
14	RADIOLOGY		₹	3,200.00
		Gross Amount	₹	83,751.00
		Sanction Amount	₹	77,681.00
		Net Payable	₹	83,751.00
		Advance Amount	₹	6,070.00
		Received Amount	₹	0.00

Received Amount in Words : Six Thousand Seventy Only SRINIVASAN

**Authorised Signature** 

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/3/2024	MMH/MH/RECH202402049	UPI	Advance Amount	6,070.00

Medical Claim	Claim No	Sanction Amount
THE NEW INDIA ASSURANCE CO. LTD	38155967	77,681.00