

IN PATIENT SUMMARY BILL

UHID	: MH43358	Bill No	: MMH/MH/IP202401435
IP No	: IP2024001458	Bill Date	: 03/07/2024
Patient name	: Mr.GNANA DURAI I	DOA	: 29/6/2024 8:21PM
Age	: 71 Y 0 M 4 D/Male	DOD	:
		Entity Type	: Insurance
		Entity Name	: NATIONAL INSURANCE COMPANY
Consultant Name	: Dr.T.PALANIAPPAN	TPA	: VED Health Insurance TPA Private Limited

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 12,250.00
3	DIET CHARGES	₹ 1,500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 2,250.00
5	EQUIPMENT	₹ 1,200.00
6	LABORATORY	₹ 12,024.00
7	NURSING CHARGE	₹ 2,400.00
8	OTHER ADDITION	₹ 2,535.00
9	PHARMACY CHARGE	₹ 6,610.00
10	PROFESSIONAL FEES	₹ 4,400.00
11	RADIOLOGY	₹ 15,080.00
Gross Amount		₹ 60,599.00
Sanction Amount		₹ 40,982.00
Net Payable		₹ 60,599.00
Advance Amount		₹ 18,395.00
Received Amount		₹ 1,222.00

Received Amount in Words : Nineteen Thousand Six Hundred Seventeen Only

KARTHICK.S
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/29/2024	MMH/MH/RECH202402427	CARD	Advance Amount	10,000.00
2	7/2/2024	MMH/MH/RECH202402467	CARD	Advance Amount	8,395.00
3	7/3/2024	MMH/MH/REDH202414301	CHEQUE	Collected Amount	1,222.00

Medical Claim	Claim No	Sanction Amount
NATIONAL INSURANCE COMPANY LTD	1259952	40,982.00