## IN PATIENT SUMMARY BILL

UHID : MH46756 Bill No : MMH/HM/IPH202400154

IP No : IPH2024000146 Bill Date : 22/01/2024

Patient name Ms.SHANTHI K DOA : 19/1/2024 5:22PM

Age : 66 Y 3 M 17 D/Female DOD

Entity Type : Insurance

Entity Name : THE NEW INDIA

Consultant Name Dr.ELAKIYA MATHIMARAN ASSURANCE CO. LTD

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	1,100.00
2	BED CHARGES		₹	3,000.00
3	DIET CHARGES		₹	2,600.00
4	DUTY MEDICAL OFFICER CHARGE		₹	1,600.00
5	EQUIPMENT		₹	2,700.00
6	GENERAL PROCEDURE		₹	500.00
7	LABORATORY		₹	31,393.00
8	MEDICAL RECORD CHARGE		₹	200.00
9	NURSING CHARGE		₹	1,600.00
10	OP REGISTRATION		₹	150.00
11	PHARMACY CHARGE		₹	9,345.00
12	PROFESSIONAL FEES		₹	10,000.00
13	PROFESSIONAL TEAM FEES		₹	3,367.00
		Gross Amount	₹	67,555.00
		Sanction Amount	₹	49,851.00
		Net Payable	₹	67,555.00
		Advance Amount	₹	20,000.00
		Received Amount	₹	0.00

Received Amount in Words : Twenty Thousand Only PRAVEEN KUMAR

**Refund Amount** 

**Authorised Signature** 

₹

2,296.00

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	19/01/2024	MMH/HM/RECAP2024001	CARD	Advance Amount	20,000.00

Medical Claim	Claim No	Sanction Amount
THE NEW INDIA ASSURANCE CO. LTD	36257830	49,851.00