

IN PATIENT SUMMARY BILL

UHID : MH54236

IP No : IP2024001372

Patient name : Mrs.AMUTHA R

Age : 61 Y 4 M 21 D/Female

Consultant Name : Dr.ARUN RAMANAN

Bill No : MMH/MH/IP202401329

Bill Date : 22/06/2024

DOA : 19/6/2024 12:29PM

DOD :

Entity Type : Insurance

Entity Name : TATA AIG

TPA : MEDIASSIST INDIA TPA PVT LTD

| S.No | Description | Amount |
|-----------------|-----------------------------|-------------|
| 1 | ADMINISTRATION CHARGES | ₹ 350.00 |
| 2 | BED CHARGES | ₹ 550.00 |
| 3 | DUTY MEDICAL OFFICER CHARGE | ₹ 375.00 |
| 4 | LABORATORY | ₹ 151.00 |
| 5 | NURSING CHARGE | ₹ 400.00 |
| 6 | OTHER ADDITION | ₹ 1,168.00 |
| 7 | PHARMACY CHARGE | ₹ 16,140.00 |
| 8 | PROFESSIONAL TEAM FEES | ₹ 5,500.00 |
| Gross Amount | | ₹ 24,634.00 |
| Sanction Amount | | ₹ 23,934.00 |
| Net Payable | | ₹ 24,634.00 |
| Advance Amount | | ₹ 700.00 |
| Received Amount | | ₹ 0.00 |

Received Amount in Words : Seven Hundred Only

SATHISH KUMAR.S
Authorised Signature

Payment History

| S.No | Receipt Date | Receipt Code | Payment Mode | Trans. Type | Received Amount |
|------|--------------|----------------------|--------------|----------------|-----------------|
| 1 | 6/19/2024 | MMH/MH/RECH202402263 | CASH | Advance Amount | 700.00 |

| Medical Claim | Claim No | Sanction Amount |
|---------------|-----------|-----------------|
| TATA AIG | 122256844 | 23,934.00 |