## IN PATIENT SUMMARY BILL

UHID : MH54236 Bill No : MMH/MH/IP202401809

: IP2024001869 IP No Bill Date

: 23/08/2024 : 21/8/2024 10:43AM Patient name : Mrs.AMUTHA R DOA

: 61 Y 6 M 22 D/Female DOD Age

Entity Type : Insurance Entity Name : TATA AIG

Consultant Name : Dr.ARUN RAMANAN TPA : MEDIASSIST INDIA TPA PVT LTD

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	1,100.00
3	DUTY MEDICAL OFFICER CHARGE		₹	750.00
4	NURSING CHARGE		₹	800.00
5	OTHER ADDITION		₹	1,267.00
6	PHARMACY CHARGE		₹	19,476.00
7	PROFESSIONAL TEAM FEES		₹	5,500.00
		Gross Amount	₹	29,243.00
		Sanction Amount	₹	28,603.00
		Net Payable	₹	29,243.00
		Advance Amount	₹	640.00
		Received Amount	₹	0.00

**Received Amount in Words** : Six Hundred Forty Only SATHISH KUMAR.S

**Authorised Signature** 

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	8/21/2024	MMH/MH/RECH202403235	CASH	Advance Amount	640.00

Medical Claim	Claim No	Sanction Amount
TATA AIG	123873234	28,603.00