

IN PATIENT SUMMARY BILL

UHID	: MH55168	Bill No	: MMH/MH/IP202401952
IP No	: IP2024001949	Bill Date	: 12/09/2024
Patient name	: Mrs.DHANALAKSHMI.N	DOA	: 2/9/2024 3:15AM
Age	: 27 Y 2 M 1 D/Female	DOD	:
		Entity Type	: Insurance
		Entity Name	: RAHEJA QBE GENERAL INSURANCE
Consultant Name	: Dr.INDHUMATHY.M	TPA	: VEDA ASSIST INDIA TPA PVT LTD

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 15,350.00
3	DIET CHARGES	₹ 2,500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 3,000.00
5	EQUIPMENT	₹ 1,800.00
6	GENERAL PROCEEDURE	₹ 950.00
7	LABORATORY	₹ 173.00
8	NURSING CHARGE	₹ 3,200.00
9	OPERATION THEATRE CHARGES	₹ 14,350.00
10	OTHER ADDITION	₹ 1,649.00
11	PHARMACY CHARGE	₹ 22,062.00
12	PROFESSIONAL TEAM FEES	₹ 53,000.00
Gross Amount		₹ 118,384.00
Sanction Amount		₹ 72,000.00
Net Payable		₹ 118,384.00
Advance Amount		₹ 46,384.00
Received Amount		₹ 0.00

Received Amount in Words : Forty-Six Thousand Three Hundred Eighty-Four Only

SUDHA
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	9/2/2024	MMH/MH/RECH202403383	UPI	Advance Amount	3,000.00
2	9/5/2024	MMH/MH/RECH202403442	CASH	Advance Amount	43,384.00

Medical Claim	Claim No	Sanction Amount
RAHEJA QBE GENERAL INSURANCE CO.LTD	39540094	72,000.00