IN PATIENT SUMMARY BILL

: MMH/MH/IP202401168 UHID · MH56752 Bill No

: IP2024001159 : 30/05/2024 IP No Bill Date

Patient name : Ms.RAJA PRIYA G DOA : 22/5/2024 9:40PM

: 20 Y 7 M 14 D/Female DOD Age

: Insurance Entity Type

: UNITED INDIA INSURANCE CO **Entity Name**

: MTDAL HEALTH INSURANCE TPA Consultant Name · Dr.T.PALANIAPPAN TPA

PRIVATE LTD

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	8,400.00
3	DIET CHARGES		₹	1,000.00
4	DUTY MEDICAL OFFICER CHARGE		₹	1,500.00
5	EQUIPMENT		₹	1,200.00
6	LABORATORY		₹	14,881.00
7	NURSING CHARGE		₹	1,600.00
8	OTHER ADDITION		₹	14,732.00
9	PHARMACY CHARGE		₹	7,324.00
10	PROFESSIONAL TEAM FEES		₹	7,700.00
11	RADIOLOGY		₹	1,800.00
		Gross Amount	₹	60,487.00

₹ 56,134.00 **Sanction Amount** Net Payable 60,487.00 ₹ 4,353.00 **Received Amount**

: Four Thousand Three Hundred Fifty-Three **Received Amount in Words** SATHISH KUMAR.S Only

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	30/05/2024	MMH/MH/REDH2024116	CHEQUE	Collected Amount	4,353.00

Medical Claim	Claim No	Sanction Amount
UNITED INDIA INSURANCE CO LTD	CHE-0524-PA-0002685	56,134.00