

IN PATIENT SUMMARY BILL

UHID	: MHI202370229	Bill No	: MMH/HM/IPH202400850
IP No	: IPH2024000858	Bill Date	: 10/04/2024
Patient name	: Mr.SENNIAPPAN	DOA	: 9/4/2024 12:41PM
Age	: 73 Y 6 M 0 D/Male	DOD	:
		Entity Type	: Insurance
		Entity Name	: NATIONAL INSURANCE COMPANY
Consultant Name	: Dr.ANBARASU MOHANRAJ	TPA	: VIDAL HEALTH INSURANCE TPA PRIVATE LTD

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 1,100.00
2	BED CHARGES	₹ 4,950.00
3	DIET CHARGES	₹ 1,800.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 800.00
5	EQUIPMENT	₹ 1,000.00
6	GENERAL PROCEDURE	₹ 500.00
7	LABORATORY	₹ 380.00
8	MEDICAL RECORD CHARGE	₹ 200.00
9	NURSING CHARGE	₹ 800.00
10	OP REGISTRATION	₹ 150.00
11	OPERATION THEATRE CHARGES	₹ 4,500.00
12	PHARMACY CHARGE	₹ 16,330.00
13	PROFESSIONAL TEAM FEES	₹ 14,320.00
Gross Amount		₹ 46,830.00
Sanction Amount		₹ 30,083.00
Net Payable		₹ 46,830.00
Advance Amount		₹ 16,747.00
Received Amount		₹ 0.00

Received Amount in Words : Sixteen Thousand Seven Hundred Forty-Seven Only

AKASH  
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	09/04/2024	MMH/HM/RECAP2024005	CARD	Advance Amount	5,000.00
2	10/04/2024	MMH/HM/RECAP2024005	CARD	Advance Amount	11,747.00

Medical Claim	Claim No	Sanction Amount
NATIONAL INSURANCE COMPANY LTD	GUR-0424-PA-0005461	30,083.00