

IN PATIENT SUMMARY BILL

UHID : MHI202373016

IP No : IP2024001034

Patient name : Mrs.AKSHATHA PUJARI

Age : 34 Y 3 M 14 D/Female

Consultant Name : Dr.T.PALANIAPPAN

Bill No : MMH/MH/IP202401065

Bill Date : 16/05/2024

DOA : 6/5/2024 11:34AM

DOD :

Entity Type : Insurance

Entity Name : FUTURE GENERALI INDIA INSURANCE COMPANY LTD

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 31,900.00
3	DIET CHARGES	₹ 5,000.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 4,875.00
5	EQUIPMENT	₹ 4,000.00
6	INTENSIVIST CHARGES	₹ 3,000.00
7	LABORATORY	₹ 15,697.00
8	MEDICAL RECORD CHARGE	₹ 500.00
9	NURSING CHARGE	₹ 7,200.00
10	OTHER ADDITION	₹ 404,925.00
11	PHARMACY CHARGE	₹ 6,760.00
12	PROFESSIONAL FEES	₹ 1,500.00
13	PROFESSIONAL TEAM FEES	₹ 15,400.00
14	RADIOLOGY	₹ 2,480.00
15	RADIOTHERAPY	₹ 762,000.00
16	TRANSPORT	₹ 37,500.00
Gross Amount		₹ 1,303,087.00
Sanction Amount		₹ 1,128,803.00
Discount Amount		₹ 25,000.00
Net Payable		₹ 1,278,087.00
Advance Amount		₹ 149,284.00
Received Amount		₹ 0.00

Received Amount in Words : One Lakh Forty-Nine Thousand Two Hundred Eighty-Four Only

KARTHIK C
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	13/05/2024	MMH/MH/RECH2024017!	CARD	Advance Amount	149,284.00

Medical Claim	Claim No	Sanction Amount
FUTURE GENERALI INDIA INSURANCE COMPANY LTD	13-FGH-24-3-519460-01	1,128,803.00