

IN PATIENT SUMMARY BILL

UHID : MHI202378904

IP No : IP2024001177

Patient name : Mr.RAJAGOPAL.N

Age : 72 Y 0 M 7 D/Male

Consultant Name : Dr.SUPRAJA K

Bill No : MMH/MH/IP202401173

Bill Date : 31/05/2024

DOA : 24/5/2024 7:53PM

DOD :

Entity Type : Insurance

Entity Name : FUTURE GENERALI INDIA INSURANCE COMPANY LTD

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 20,500.00
3	DIET CHARGES	₹ 3,550.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 1,500.00
5	EQUIPMENT	₹ 31,050.00
6	INJECTION CHARGES	₹ 400.00
7	INTENSIVIST CHARGES	₹ 6,000.00
8	LABORATORY	₹ 22,853.00
9	NURSING CHARGE	₹ 5,600.00
10	OTHER ADDITION	₹ 12,792.73
11	PHARMACY CHARGE	₹ 50,705.27
12	PROFESSIONAL TEAM FEES	₹ 14,850.00
13	RADIOLOGY	₹ 18,452.00
Gross Amount		₹ 188,603.00
Sanction Amount		₹ 165,382.00
Net Payable		₹ 188,603.00
Advance Amount		₹ 23,221.00
Received Amount		₹ 0.00

Received Amount in Words : Twenty-Three Thousand Two Hundred Twenty-One Only

SRINIVASAN
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	24/05/2024	MMH/MH/RECH2024019	CASH	Advance Amount	10,000.00
2	28/05/2024	MMH/MH/RECH2024019	CARD	Advance Amount	13,221.00

Medical Claim	Claim No	Sanction Amount
FUTURE GENERALI INDIA INSURANCE COMPANY LTD	14-FGH-24-3-527524-01	165,382.00