IN PATIENT SUMMARY BILL

UHID : MMH202370602 Bill No : MMH/MH/IP202400189

IP No : IP2024000181 Bill Date : 27/01/2024

Patient name Mrs.VIJAYALAKSHMI.S DOA 25/1/2024 6:38AM

Age : 54 Y 1 M 8 D/Female DOD

: Dr.SENTHIL KUMAR.E

Entity Type : Insurance

Entity Name LIBERTY GENERAL

INSURANCE

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	2,475.00
3	DUTY MEDICAL OFFICER CHARGE		₹	375.00
4	LABORATORY		₹	4,767.00
5	NURSING CHARGE		₹	400.00
6	OTHER ADDITION		₹	2,580.00
7	PHARMACY CHARGE		₹	18,819.00
8	PROFESSIONAL TEAM FEES		₹	11,000.00
		Gross Amount	₹	40,766.00

 Gross Amount
 ₹
 40,766.00

 Sanction Amount
 ₹
 40,166.00

 Net Payable
 ₹
 40,766.00

 Advance Amount
 ₹
 600.00

 Received Amount
 ₹
 0.00

Received Amount in Words : Six Hundred Only DINESH

Authorised Signature

Payment History

Consultant Name

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	25/01/2024	MMH/MH/RECH2024002	CASH	Advance Amount	600.00

Medical Claim	Claim No	Sanction Amount
LIBERTY GENERAL INSURANCE	500401-4218-23-3-700087-0	40,166.00