IN PATIENT SUMMARY BILL

UHID : MMH202370602 Bill No : MMH/MH/IP202400372

IP No : IP2024000373 Bill Date : 19/02/2024

Patient name Mrs.VIJAYALAKSHMI.S DOA : 17/2/2024 6:49AM

Age : 54 Y 2 M 0 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	₹	4,200.00
3	DUTY MEDICAL OFFICER CHARGE	₹	750.00
4	LABORATORY	₹	173.00
5	NURSING CHARGE	₹	800.00
6	OTHER ADDITION	₹	2,157.00
7	PHARMACY CHARGE	₹	18,606.00
8	PROFESSIONAL TEAM FEES	₹	11,000.00

 Gross Amount
 ₹
 38,036.00

 Sanction Amount
 ₹
 35,880.00

 Net Payable
 ₹
 38,036.00

 Advance Amount
 ₹
 2,156.00

 Received Amount
 ₹
 0.00

Received Amount in Words : Two Thousand One Hundred Fifty-Six Only DINESH

Authorised Signature

Payment History

Consultant Name

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	17/02/2024	MMH/MH/RECH2024006	CARD	Advance Amount	2,156.00

Medical Claim	Claim No	Sanction Amount
LIBERTY GENERAL INSURANCE	500401-4218-23-3-700089-0	35,880.00