## IN PATIENT SUMMARY BILL

UHID : MHI202380611 Bill No : MMH/HM/IPH00413

IP No : IPH202302365 Bill Date : 30/11/2023

Patient name Mr.RAMESH.P.P DOA : 27/11/2023 10:34AM

Age : 68 Y 4 M 6 D/Male DOD

Entity Type : Insurance

Entity Name : THE NEW INDIA

Consultant Name Dr.G. GNANAVELU ASSURANCE CO. LTD

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	200.00
2	BED CHARGES		₹	14,000.00
3	CARDIOLOGY PACKAGE-HEART		₹	4,949.00
4	DIET CHARGES		₹	3,900.00
5	DUTY MEDICAL OFFICER CHARGE		₹	800.00
6	EQUIPMENT		₹	1,000.00
7	GENERAL PROCEDURE		₹	500.00
8	IMPLANT		₹	215,475.00
9	INTENSIVIST CHARGES		₹	2,500.00
10	LABORATORY		₹	1,874.00
11	MEDICAL RECORD CHARGE		₹	200.00
12	NURSING CHARGE		₹	2,800.00
13	OP REGISTRATION		₹	150.00
14	PHARMACY CHARGE		₹	29,649.00
15	PROFESSIONAL TEAM FEES		₹	70,000.00
16	RADIOLOGY		₹	1,200.00
		Gross Amount	₹	349,197.00
		Sanction Amount	₹	345,516.00
		Net Payable	₹	349,197.00
		Advance Amount	₹	3,681.00
		Received Amount	₹	0.00

Received Amount in Words : Three Thousand Six Hundred Eighty-One Only IYAPPAN R

**Authorised Signature** 

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	2023-11-29 18:33:09.373	MMH/HM/RECAP00421	CARD	Advance Amount	3,681.00

Medical Claim	Claim No	Sanction Amount
THE NEW INDIA ASSURANCE CO. LTD	5460250	345,516.00