## IN PATIENT SUMMARY BILL

UHID : MHI202380822 Bill No : MMH/HM/IPH00454

IP No : IPH202302357 Bill Date : 06/12/2023

Patient name Mrs.PACHAIYAMMAL V DOA : 26/11/2023 10:11AM

Age 65 Y 8 M 8 D/Female DOD

Entity Type : Insurance Entity Name : UNITED INDIA

Consultant Name Dr.ANBARASU MOHANRAJ INSURANCE CO. LTD.

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	200.00
2	BED CHARGES		₹	26,250.00
3	BLOOD COMPONENTS		₹	500.00
4	DIET CHARGES		₹	8,100.00
5	EQUIPMENT		₹	10,500.00
6	GENERAL PROCEDURE		₹	1,000.00
7	LABORATORY		₹	15,026.00
8	MEDICAL RECORD CHARGE		₹	200.00
9	NURSING CHARGE		₹	8,000.00
10	OP REGISTRATION		₹	150.00
11	OPERATION THEATRE CHARGES		₹	30,000.00
12	PHARMACY CHARGE		₹	67,556.00
13	PHYSIOTHERAPY		₹	345.00
14	PROFESSIONAL TEAM FEES		₹	110,000.00
15	RADIOLOGY		₹	5,050.00
16	SURGICAL PACKAGE-HEART		₹	12,852.00
		Cross Amount	<b>3</b>	20E 720 00

 Gross Amount
 ₹
 295,729.00

 Sanction Amount
 ₹
 117,000.00

 Net Payable
 ₹
 295,729.00

 Advance Amount
 ₹
 178,729.00

 Received Amount
 ₹
 0.00

Received Amount in Words : One Lakh Seventy-Eight Thousand Seven IYAPPAN R

Hundred Twenty-Nine Only Authorised Signature

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	2023-11-26 10:47:08.743	MMH/HM/RECAP00372	CASH	Advance Amount	50,000.00
2	2023-11-26 10:47:46.310	MMH/HM/RECAP00373	UPI	Advance Amount	50,000.00
3	2023-11-26 10:48:55.090	MMH/HM/RECAP00374	UPI	Advance Amount	50,000.00
4	2023-12-02 16:39:58.270	MMH/HM/RECAP00446	UPI	Advance Amount	28,729.00

Medical Claim	Claim No	Sanction Amount
UNITED INDIA INSURANCE CO. LTD.	MDI5065102	117,000.00