## IN PATIENT SUMMARY BILL

UHID : MHI202380956 Bill No : MMH/HM/IPH00506

IP No : IPH202302437 Bill Date : 13/12/2023

Patient name Mrs.MARGARET MARY DOA : 6/12/2023 12:24PM

Age : 55 Y 9 M 24 D/Female DOD

Entity Type : Insurance Entity Name : UNITED INDIA

Consultant Name : Dr.ANBARASU MOHANRAJ INSURANCE CO LTD

S.No	Description		Amount
1	ACCOMMODATION	₹	9,900.00
2	ADMINISTRATION CHARGES	₹	200.00
3	BED CHARGES	₹	29,700.00
4	BLOOD COMPONENTS	₹	500.00
5	CARDIOLOGY PACKAGE-HEART	₹	16,000.00
6	DIET CHARGES	₹	2,500.00
7	EQUIPMENT	₹	1,000.00
8	GENERAL PROCEDURE	₹	1,000.00
9	IMPLANT	₹	68,145.00
10	LABORATORY	₹	21,373.00
11	MEDICAL RECORD CHARGE	₹	200.00
12	NURSING CHARGE	₹	8,000.00
13	OP REGISTRATION	₹	150.00
14	OPERATION THEATRE CHARGES	₹	24,000.00
15	PHARMACY CHARGE	₹	134,350.00
16	PHYSIOTHERAPY	₹	600.00
17	PROFESSIONAL TEAM FEES	₹	115,000.00
18	RADIOLOGY	₹	4,910.00
19	SURGICAL PACKAGE-HEART	₹	24,191.00

 Gross Amount
 ₹
 461,719.00

 Sanction Amount
 ₹
 175,536.00

 Net Payable
 ₹
 461,719.00

 Advance Amount
 ₹
 286,183.00

 Received Amount
 ₹
 0.00

Received Amount in Words : Two Lakh Eighty-Six Thousand One Hundred IYAPPAN R

Eighty-Three Only Authorised Signature

## **Payment History**

	S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
	1	2023-12-07 11:52:17.060	MMH/HM/RECAP00478	UPI	Advance Amount	50,000.00
	2	2023-12-07 11:53:23.723	MMH/HM/RECAP00479	NEFT	Advance Amount	200,000.00
Ī	3	2023-12-12 18:02:12.816	MMH/HM/RECAP00538	UPI	Advance Amount	36,183.00

Medical Claim	Claim No	Sanction Amount
UNITED INDIA INSURANCE CO LTD	MDI0056870	175,536.00