## IN PATIENT SUMMARY BILL

UHID : MMH202371304 Bill No : MMH/MH/IP00043

IP No : IP2023002558 Bill Date : 30/11/2023

Patient name Mr.SEKAR T DOA : 24/11/2023 11:27AM

Age : 54 Y 4 M 27 D/Male DOD

Entity Type : Insurance

Entity Name : NOT CONFIRMED

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	15,400.00
3	DUTY MEDICAL OFFICER CHARGE		₹	5,600.00
4	INJECTION CHARGES		₹	200.00
5	INVESTIGATIONS		₹	250.00
6	LABORATORY		₹	15,288.00
7	NURSING CHARGE		₹	3,000.00
8	OPERATION THEATRE CHARGES		₹	5,150.00
9	OTHERS		₹	7,681.00
10	PHARMACY CHARGE		₹	15,444.00
11	PROFESSIONAL TEAM FEES		₹	17,600.00
12	RADIOLOGY		₹	2,100.00
		Gross Amount	₹	88,063.00

 Gross Amount
 ₹
 88,063.00

 Sanction Amount
 ₹
 87,563.00

 Net Payable
 ₹
 88,063.00

 Advance Amount
 ₹
 5,000.00

 Received Amount
 ₹
 0.00

 Refund Amount
 ₹
 4,500.00

Received Amount in Words : Five Thousand Only DINESH

**Authorised Signature** 

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	2023-11-24 11:34:07.100	MMH/MH/RECH00033	CARD	Advance Amount	5,000.00

Medical Claim	Claim No	Sanction Amount
NOT CONFIRMED	117791806	87,563.00