IN PATIENT SUMMARY BILL

UHID : MHI202381008 Bill No : MMH/HM/IPH00417

IP No : IPH202302356 Bill Date : 30/11/2023

Patient name Mrs.MALATHY.V.K DOA : 25/11/2023 11:09PM

Age : 77 Y 2 M 28 D/Female DOD

Entity Type : Insurance

Entity Name : THE NEW INDIA

0.00

Consultant Name Dr.K.JAISHANKAR ASSURANCE CO. LTD

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	200.00
2	BED CHARGES		₹	28,000.00
3	DIET CHARGES		₹	4,700.00
4	DUTY MEDICAL OFFICER CHARGE		₹	800.00
5	EQUIPMENT		₹	25,900.00
6	GENERAL PROCEDURE		₹	3,459.00
7	INTENSIVIST CHARGES		₹	7,500.00
8	LABORATORY		₹	28,952.00
9	MEDICAL RECORD CHARGE		₹	200.00
10	NURSING CHARGE		₹	6,800.00
11	OP REGISTRATION		₹	150.00
12	PHARMACY CHARGE		₹	27,335.00
13	PHYSIOTHERAPY		₹	700.00
14	PROFESSIONAL TEAM FEES		₹	12,500.00
15	RADIOLOGY		₹	2,800.00
16	TRANSPORT		₹	1,000.00
		Gross Amount	₹	150,996.00
		Sanction Amount	₹	123,237.00
		Net Payable	₹	150,996.00
		Advance Amount	₹	27,759.00

Received Amount in Words : Twenty-Seven Thousand Seven Hundred IYAPPAN R

Fifty-Nine Only Authorised Signature

Received Amount

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	2023-11-25 23:31:21.873	MMH/HM/RECAP00371	CARD	Advance Amount	25,000.00
2	2023-11-29 21:51:14.050	MMH/HM/RECAP00424	CARD	Advance Amount	1,759.00
3	2023-11-29 21:58:28.70	MMH/HM/RECAP00425	CARD	Advance Amount	1,000.00

Medical Claim	Claim No	Sanction Amount
THE NEW INDIA ASSURANCE CO. LTD	MDI8204117	123,237.00