IN PATIENT SUMMARY BILL

: MMH202371356 : MMH/MH/IP00066 UHID Bill No

: IP2023002574 : 03/12/2023 IP No Bill Date

: Mr.THAMOS A DOA Patient name 26/11/2023 6:31PM

: 48 Y 0 M 7 D/Male DOD Age

: Insurance Entity Type

: UNITED INDIA Entity Name

Consultant Name : Dr.T.PALANIAPPAN TPA · MISURPINCEPA PIVITDED

S.No	Description		Amount
1	ADMINISTRATION CHARGES	₹	350.00
2	BED CHARGES	₹	4,400.00
3	DUTY MEDICAL OFFICER CHARGE	₹	2,800.00
4	LABORATORY	₹	5,950.00
5	NURSING CHARGE	₹	3,000.00
6	OPERATION THEATRE CHARGES	₹	26,050.00
7	OTHER ADDITION	₹	635.00
8	PHARMACY CHARGE	₹	42,939.00
9	PHYSIOTHERAPY	₹	2,400.00
10	PROFESSIONAL TEAM FEES	₹	22,500.00
11	RADIOLOGY	₹	600.00

Gross Amount 111,624.00 ₹ 72,026.00 **Sanction Amount** Net Payable 111,624.00 ₹ 28,000.00 **Advance Amount** ₹ **Received Amount** 11,598.00

Thirty-Nine Thousand Five Hundred SRINIVASAN **Received Amount in Words**

> Ninety-Eight Only **Authorised Signature**

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	2023-11-26 18:35:24.986	MMH/MH/RECH00073	UPI	Advance Amount	5,000.00
2	2023-11-27 13:59:16.256	MMH/MH/RECH00085	CHEQUE	Advance Amount	20,000.00
3	2023-11-30 19:17:56.960	MMH/MH/RECH00139	UPI	Advance Amount	3,000.00
4	2023-12-03 13:24:40.353	MMH/MH/REDH00797	CHEQUE	Collected Amount	11,598.00

Medical Claim	Claim No	Sanction Amount
UNITED INDIA INSURANCE CO. LTD.	0003520956	72,026.00