

IN PATIENT SUMMARY BILL

UHID : MHI202381095
IP No : IP2023002636
Patient name : Mrs.SASIKALA SUNILKUMAR
Age : 49 Y 0 M 22 D/Female

Bill No : MMH/MH/IP00089
Bill Date : 08/12/2023
DOA : 2/12/2023 9:14AM
DOD :
Entity Type : Insurance
Entity Name : HDFC ERGO INSURANCE
TPA : HDFC

Consultant Name : Dr.SENTHIL KUMAR P

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 11,000.00
3	DIET CHARGES	₹ 580.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 2,800.00
5	EQUIPMENT	₹ 10,000.00
6	GENERAL PROCEDURE	₹ 500.00
7	INJECTION CHARGES	₹ 200.00
8	LABORATORY	₹ 1,772.00
9	NURSING CHARGE	₹ 3,000.00
10	OPERATION THEATRE CHARGES	₹ 16,600.00
11	OTHER ADDITION	₹ 19,661.00
12	PHARMACY CHARGE	₹ 85,577.00
13	PHYSIOTHERAPY	₹ 600.00
14	PROFESSIONAL TEAM FEES	₹ 74,800.00
15	RADIOLOGY	₹ 500.00

Gross Amount ₹ **227,940.00**
Sanction Amount ₹ **220,716.00**
Net Payable ₹ **227,940.00**
Advance Amount ₹ **7,224.00**
Received Amount ₹ **0.00**

Received Amount in Words : Seven Thousand Two Hundred Twenty-Four
Only

KARTHIK C
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	2023-12-06 15:58:21.226	MMH/MH/RECH00206	CARD	Advance Amount	7,224.00

Medical Claim	Claim No	Sanction Amount
HDFC ERGO INSURANCE	RC-HS23-13955828	220,716.00