IN PATIENT SUMMARY BILL

: MMH/HM/IPH202400912 UHID : MHI202381096 Bill No

: IPH2024000920 : 18/04/2024 IP No Bill Date

: 16/4/2024 11:36AM : Mr.GOWTHAMAN DOA Patient name

: 60 Y 2 M 5 D/Male DOD Age

Entity Name
TPA

. Insurance
. INTERPA : UNITED INDIA INSURANCE CO

Consultant Name · Dr.ANBARASU MOHANRAJ TPA : MEDIASSIST INDIA TPA PVT LTD

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	1,100.00
2	BED CHARGES		₹	6,875.00
3	BLOOD COMPONENTS		₹	500.00
4	DIET CHARGES		₹	2,600.00
5	DUTY MEDICAL OFFICER CHARGE		₹	2,400.00
6	GENERAL PROCEDURE		₹	500.00
7	IP REGISTRATION		₹	150.00
8	LABORATORY		₹	1,392.00
9	MEDICAL RECORD CHARGE		₹	200.00
10	NURSING CHARGE		₹	2,400.00
11	OPERATION THEATRE CHARGES		₹	4,000.00
12	PHARMACY CHARGE		₹	15,904.00
13	PROFESSIONAL TEAM FEES		₹	25,382.00
		Gross Amount	₹	63,403.00
		Sanction Amount	₹	22,500.00
		Nat Damakia	Ŧ	60 400 00

Net Payable 63,403.00 ₹ 40,903.00 **Advance Amount Received Amount** ₹ 0.00

Received Amount in Words : Forty Thousand Nine Hundred Three Only PRAVEEN **Authorised Signature**

Payment History

s	.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
	1	16/04/2024	MMH/HM/RECAP202401(UPI	Advance Amount	20,000.00
	2	18/04/2024	MMH/HM/RECAP202401(UPI	Advance Amount	20,903.00

Medical Claim	Claim No	Sanction Amount
UNITED INDIA INSURANCE CO LTD	37493281	22,500.00