## IN PATIENT SUMMARY BILL

UHID : MMH202371820 Bill No : MMH/MH/IP00156

IP No : IP2023002686 Bill Date : 16/12/2023

Patient name : Mrs.GEETHA S DOA : 10/12/2023 10:57AM

: 43 Y 5 M 24 D/Female DOD

Entity Type : Insurance

Entity Name : THE NEW INDIA

Consultant Name : Dr.T.PALANIAPPAN ASSURANCE CO. LTD

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	9,625.00
3	DUTY MEDICAL OFFICER CHARGE		₹	2,450.00
4	LABORATORY		₹	19,635.00
5	NURSING CHARGE		₹	2,625.00
6	OTHERS		₹	122.00
7	PHARMACY CHARGE		₹	11,713.00
8	PROFESSIONAL TEAM FEES		₹	6,600.00
9	RADIOLOGY		₹	550.00
		Gross Amount	₹	53,670.00
		Sanction Amount	₹	51,840.00
		Net Payable	₹	53,670.00
		Advance Amount	₹	5,000.00
		Received Amount	₹	0.00

**Refund Amount** 

Received Amount in Words : Five Thousand Only DINESH

**Authorised Signature** 

3,170.00

## **Payment History**

Age

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1					

Medical Claim	Claim No	Sanction Amount
THE NEW INDIA ASSURANCE CO. LTD	1167750	51,840.00