

IN PATIENT SUMMARY BILL

UHID : MMH202371865
IP No : IP2023002702
Patient name : Mr.MANICKAVASAGAM N
Age : 43 Y 11 M 8 D/Male

Consultant Name : Dr.T.PALANIAPPAN

Bill No : MMH/MH/IP00202
Bill Date : 22/12/2023
DOA : 11/12/2023 4:57PM
DOD :
Entity Type : Insurance
Entity Name : MAGMA INSURANCE
TPA : MEDIASSIST INDIA TPA
PVT LTD

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 48,500.00
3	DIALYSIS / DIALYZER	₹ 55,000.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 2,800.00
5	EQUIPMENT	₹ 26,000.00
6	GENERAL PROCEDURE	₹ 5,500.00
7	INTENSIVIST CHARGES	₹ 15,000.00
8	LABORATORY	₹ 29,880.00
9	NURSING CHARGE	₹ 13,000.00
10	OTHER ADDITION	₹ 43,763.00
11	PHARMACY CHARGE	₹ 152,358.00
12	PHYSIOTHERAPY	₹ 2,800.00
13	PROFESSIONAL TEAM FEES	₹ 43,550.00
14	RADIOLOGY	₹ 8,650.00
15	ULTRASOUND	₹ 3,000.00

Gross Amount	₹	450,151.00
Sanction Amount	₹	413,958.00
Net Payable	₹	450,151.00
Advance Amount	₹	36,193.00
Received Amount	₹	0.00

Received Amount in Words : Thirty-Six Thousand One Hundred
Ninety-Three Only

DINESH
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	11/12/2023	MMH/MH/RECH00275	UPI	Advance Amount	30,000.00
2	21/12/2023	MMH/MH/RECH00421	UPI	Advance Amount	6,193.00

Medical Claim	Claim No	Sanction Amount
MAGMA INSURANCE	356931	413,958.00