## IN PATIENT SUMMARY BILL

UHID : MMH202371971 Bill No : MMH/MH/IP00159

IP No : IP2023002722 Bill Date : 16/12/2023

Patient name : Mrs.LAKSHMI S DOA : 14/12/2023 3:06AM

Age : 58 Y 6 M 6 D/Female DOD

Entity Type : Insurance

Entity Name : NIVA bupa

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	6,600.00
3	DUTY MEDICAL OFFICER CHARGE		₹	2,100.00
4	LABORATORY		₹	17,995.00
5	NURSING CHARGE		₹	2,250.00
6	PHARMACY CHARGE		₹	3,730.00
7	PROFESSIONAL TEAM FEES		₹	4,950.00
8	RADIOLOGY		₹	10,405.00
		Gross Amount	₹	48,380.00
		Sanction Amount	₹	47,113.00
		Net Payable	₹	48,380.00
		Advance Amount	₹	8,546.00
		Received Amount	₹	0.00
		Refund Amount	₹	7,279.00

Received Amount in Words : Eight Thousand Five Hundred Forty-Six Only DINESH

**Authorised Signature** 

## **Payment History**

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

Medical Claim	Claim No	Sanction Amount
NIVA bupa	118130352	47,113.00