## IN PATIENT SUMMARY BILL

UHID : MHI202381349 Bill No : MMH/HM/IPH202400469

IP No : IPH2024000461 Bill Date : 29/02/2024

Patient name Mrs.CECILIA SUBASHINI.H DOA : 26/2/2024 5:19PM

Age : 60 Y 3 M 26 D/Female DOD

Entity Type : Insurance

Entity Name : THE NEW INDIA INSURANCE

Consultant Name : Dr.ANBARASU MOHANRAJ

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	1,100.00
2	BED CHARGES		₹	9,900.00
3	DIET CHARGES		₹	3,400.00
4	DUTY MEDICAL OFFICER CHARGE		₹	1,600.00
5	EQUIPMENT		₹	1,000.00
6	GENERAL PROCEDURE		₹	3,049.00
7	LABORATORY		₹	5,641.00
8	MEDICAL RECORD CHARGE		₹	200.00
9	NURSING CHARGE		₹	1,600.00
10	OP REGISTRATION		₹	150.00
11	PHARMACY CHARGE		₹	4,957.00
12	PROFESSIONAL TEAM FEES		₹	6,000.00
		Gross Amount	₹	38,597.00
		<b>.</b>	•	

 Gross Amount
 ₹
 38,597.00

 Sanction Amount
 ₹
 24,929.00

 Net Payable
 ₹
 38,597.00

 Advance Amount
 ₹
 30,000.00

 Received Amount
 ₹
 0.00

 Refund Amount
 ₹
 16,332.00

Received Amount in Words : Thirty Thousand Only AKASH

**Authorised Signature** 

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	26/02/2024	MMH/HM/RECAP2024005	CARD	Advance Amount	30,000.00

Medical Claim	Claim No	Sanction Amount
THE NEW INDIA INSURANCE	119761870	24,929.00