

IN PATIENT SUMMARY BILL

UHID : MMH202372415
IP No : IP2023002797
Patient name : Mr.HARIKRISHNAN S
Age : 60 Y 1 M 13 D/Male

Bill No : MMH/MH/IP00267
Bill Date : 30/12/2023
DOA : 24/12/2023 4:37PM
DOD :
Entity Type : Insurance
Entity Name : Royal Sundaram Insurance

Consultant Name : Dr.BASHEER AHMED (ORTHO)

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 16,800.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 2,800.00
4	LABORATORY	₹ 11,911.00
5	NURSING CHARGE	₹ 3,000.00
6	OPERATION THEATRE CHARGES	₹ 11,500.00
7	OTHER ADDITION	₹ 10,326.00
8	PHARMACY CHARGE	₹ 63,393.00
9	PHYSIOTHERAPY	₹ 1,200.00
10	PROFESSIONAL TEAM FEES	₹ 55,500.00
11	RADIOLOGY	₹ 4,008.00
12	TRANSPORT	₹ 1,500.00

Gross Amount ₹ **182,288.00**
Sanction Amount ₹ **97,908.00**
Net Payable ₹ **182,288.00**
Advance Amount ₹ **84,380.00**
Received Amount ₹ **0.00**

Received Amount in Words : Eighty-Four Thousand Three Hundred Eighty
Only

KARTHIK C
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	24/12/2023	MMH/MH/RECH00467	UPI	Advance Amount	10,000.00
2	28/12/2023	MMH/MH/RECH00521	CASH	Advance Amount	72,880.00
3	28/12/2023	MMH/MH/RECH00522	CASH	Advance Amount	1,500.00

Medical Claim	Claim No	Sanction Amount
Royal Sundaram Insurance	2825195209	97,908.00