

IN PATIENT SUMMARY BILL

UHID	: MMH202372461	Bill No	: MMH/MH/IP202400022
IP No	: IP2023002806	Bill Date	: 03/01/2024
Patient name	: Mr.PRABHU DEVA T	DOA	: 26/12/2023 9:55AM
Age	: 26 Y 6 M 29 D/Male	DOD	:
		Entity Type	: Insurance
		Entity Name	: UNITED INDIA
Consultant Name	: Dr.T.PALANIAPPAN	TPA	: UNITED INDIA LTD
			: INSURANCE TPA PRIVATE LTD

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 413.00
2	BED CHARGES	₹ 33,825.00
3	DIET CHARGES	₹ 80.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 5,250.00
5	LABORATORY	₹ 38,991.00
6	NURSING CHARGE	₹ 6,637.50
7	OTHER ADDITION	₹ 42,002.00
8	PHARMACY CHARGE	₹ 16,642.00
9	PROFESSIONAL TEAM FEES	₹ 23,100.00
10	RADIOLOGY	₹ 2,400.00
Gross Amount		₹ 169,340.50
Sanction Amount		₹ 156,375.00
Net Payable		₹ 169,341.00
Received Amount		₹ 12,966.00

Received Amount in Words : Twelve Thousand Nine Hundred Sixty-Six Only

KARTHIK C
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	03/01/2024	MMH/MH/REDH2024002	CHEQUE	Collected Amount	12,966.00

Medical Claim	Claim No	Sanction Amount
UNITED INDIA INSURANCE CO LTD	CHE-1223-PA-0004150	156,375.00