

IN PATIENT SUMMARY BILL

UHID : MMH202372469

IP No : IP2024000011

Patient name : Mr.GOPALA KRISHNAN S

Age : 65 Y 6 M 3 D/Male

Consultant Name : Dr.ARUNKUMAR.I

Bill No : MMH/MH/IP202400091

Bill Date : 12/01/2024

DOA : 2/1/2024 11:59AM

DOD :

Entity Type : Insurance

Entity Name : HDFC ERGO GENERAL

TPA : INSURANCE

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 19,800.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 2,800.00
4	GENERAL PROCEDURE	₹ 950.00
5	INJECTION CHARGES	₹ 1,400.00
6	LABORATORY	₹ 10,109.00
7	NURSING CHARGE	₹ 3,000.00
8	OPERATION THEATRE CHARGES	₹ 37,850.00
9	PHARMACY CHARGE	₹ 123,697.00
10	PHYSIOTHERAPY	₹ 4,600.00
11	PROFESSIONAL TEAM FEES	₹ 50,625.00
12	RADIOLOGY	₹ 2,280.00
13	ULTRASOUND	₹ 2,000.00
Gross Amount		₹ 259,461.00
Sanction Amount		₹ 236,110.00
Discount Amount		₹ 23,351.00
Net Payable		₹ 236,110.00
Advance Amount		₹ 5,000.00
Received Amount		₹ 0.00
Refund Amount		₹ 5,000.00

Received Amount in Words : Five Thousand Only

DINESH
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	02/01/2024	MMH/MH/RECH2024000	UPI	Advance Amount	5,000.00

Medical Claim	Claim No	Sanction Amount
HDFC ERGO GENERAL INSURANCE	RC-HS23-14001847-1	236,110.00