

IN PATIENT SUMMARY BILL

UHID	:	MMH202372493	Bill No	:	MMH/MH/IP202401363
IP No	:	IP2024001405	Bill Date	:	26/06/2024
Patient name	:	Mrs.SAMPATH KUMARI.D	DOA	:	23/6/2024 12:05AM
Age	:	67 Y 7 M 5 D/Female	DOD	:	
			Entity Type	:	Insurance
			Entity Name	:	GO DIGIT GENERAL INSURANCE
Consultant Name	:	Dr.VENKATACHALAM VEERAPPAN	TPA	:	MTAL HEALTH INSURANCE TPA PRIVATE LTD

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 5,775.00
3	BLOOD COMPONENTS	₹ 4,914.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 1,125.00
5	LABORATORY	₹ 10,873.00
6	NURSING CHARGE	₹ 1,200.00
7	OTHER ADDITION	₹ 610.00
8	PHARMACY CHARGE	₹ 27,598.00
9	PROFESSIONAL TEAM FEES	₹ 24,750.00
10	RADIOLOGY	₹ 2,400.00
Gross Amount		₹ 79,595.00
Sanction Amount		₹ 77,095.00
Net Payable		₹ 79,595.00
Advance Amount		₹ 5,000.00
Received Amount		₹ 10,480.00
Refund Amount		₹ 12,980.00

Received Amount in Words : Fifteen Thousand Four Hundred Eighty Only

SUDHA.M
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/23/2024	MMH/MH/RECH202402321	CASH	Advance Amount	5,000.00
2	6/26/2024	MMH/MH/REDH202413656	CHEQUE	Collected Amount	10,480.00

Medical Claim	Claim No	Sanction Amount
GO DIGIT GENERAL INSURANCE LTD	MUM-0624-PA-0000870	77,095.00