

IN PATIENT SUMMARY BILL

UHID	:	MMH202372493	Bill No	:	MMH/MH/IP202401492
IP No	:	IP2024001542	Bill Date	:	13/07/2024
Patient name	:	Mrs.SAMPATH KUMARI.D	DOA	:	10/7/2024 8:00AM
Age	:	67 Y 7 M 22 D/Female	DOD	:	
			Entity Type	:	Insurance
			Entity Name	:	GO DIGIT GENERAL INSURANCE
Consultant Name	:	Dr.VENKATACHALAM VEERAPPAN	TPA	:	GO DIGIT HEALTH INSURANCE TPA PRIVATE LTD

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 2,100.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 375.00
4	GENERAL PROCEDURE	₹ 2,000.00
5	LABORATORY	₹ 173.00
6	NURSING CHARGE	₹ 400.00
7	OTHER ADDITION	₹ 7,775.00
8	PHARMACY CHARGE	₹ 121,761.00
9	PROFESSIONAL FEES	₹ 16,500.00
Gross Amount		₹ 151,434.00
Sanction Amount		₹ 147,814.00
Net Payable		₹ 151,434.00
Advance Amount		₹ 3,620.00
Received Amount		₹ 0.00

Received Amount in Words : Three Thousand Six Hundred Twenty Only

KARTHICK.S
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/10/2024	MMH/MH/RECH202402567	CASH	Advance Amount	3,000.00
2	7/10/2024	MMH/MH/RECH202402579	CASH	Advance Amount	620.00

Medical Claim	Claim No	Sanction Amount
GO DIGIT GENERAL INSURANCE LTD	MUM-0724-PA-0000284	147,814.00