

IN PATIENT SUMMARY BILL

UHID : MMH202372493
IP No : IP2023002808
Patient name : Mrs.SAMPATH KUMARI.D
Age : 67 Y 1 M 8 D/Female

Consultant Name : Dr.VENKATACHALAM VEERAPPAN

Bill No : MMH/MH/IP00251
Bill Date : 29/12/2023
DOA : 26/12/2023 5:06PM
DOD :
Entity Type : Insurance
Entity Name : IFFCO TOKIYO GENERAL
TPA : INSURANCE TPA PVT LTD

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 5,500.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 1,400.00
4	INJECTION CHARGES	₹ 200.00
5	LABORATORY	₹ 3,904.00
6	NURSING CHARGE	₹ 1,500.00
7	OPERATION THEATRE CHARGES	₹ 9,050.00
8	OTHER ADDITION	₹ 18,124.00
9	PHARMACY CHARGE	₹ 113,046.00
10	PROFESSIONAL TEAM FEES	₹ 42,350.00
11	RADIOLOGY	₹ 660.00
Gross Amount		₹ 196,084.00
Sanction Amount		₹ 185,374.00
Net Payable		₹ 196,084.00
Advance Amount		₹ 10,710.00
Received Amount		₹ 0.00

Received Amount in Words : Ten Thousand Seven Hundred Ten Only

KARTHIK C

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	26/12/2023	MMH/MH/RECH00489	CARD	Advance Amount	3,000.00
2	29/12/2023	MMH/MH/RECH00530	CARD	Advance Amount	7,710.00

Medical Claim	Claim No	Sanction Amount
IFFCO TOKIYO GENERAL INSURANCE	6482486	185,374.00