

IN PATIENT SUMMARY BILL

UHID : MMH202372493

IP No : IP2024000159

Patient name : Mrs.SAMPATH KUMARI.D

Age : 67 Y 2 M 6 D/Female

Bill No : MMH/MH/IP202400184

Bill Date : 27/01/2024

DOA : 22/1/2024 12:36PM

DOD :

Entity Type : Insurance

Entity Name : GO DIGIT GENERAL INSURANCE LTD

Consultant Name : Dr.VENKATACHALAM VEERAPPAN

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 4,950.00
3	DIET CHARGES	₹ 500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 750.00
5	LABORATORY	₹ 5,646.00
6	NURSING CHARGE	₹ 800.00
7	OTHER ADDITION	₹ 1,646.00
8	PHARMACY CHARGE	₹ 109,376.00
9	PROFESSIONAL TEAM FEES	₹ 33,000.00
10	RADIOLOGY	₹ 480.00
11	ULTRASOUND	₹ 2,000.00
Gross Amount		₹ 159,498.00
Sanction Amount		₹ 153,858.00
Net Payable		₹ 159,498.00
Advance Amount		₹ 5,640.00
Received Amount		₹ 0.00

Received Amount in Words : Five Thousand Six Hundred Forty Only

DINESH

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	22/01/2024	MMH/MH/RECH2024002	CASH	Advance Amount	3,000.00
2	23/01/2024	MMH/MH/RECH2024002	CASH	Advance Amount	2,640.00

Medical Claim	Claim No	Sanction Amount
GO DIGIT GENERAL INSURANCE LTD	MUM-0124-PA-0000601	153,858.00