

IN PATIENT SUMMARY BILL

UHID : MMH202372493

IP No : IP2024000368

Patient name : Mrs.SAMPATH KUMARI.D

Age : 67 Y 2 M 29 D/Female

Consultant Name : Dr.VENKATACHALAM VEERAPPAN

Bill No : MMH/MH/IP202400374

Bill Date : 19/02/2024

DOA : 16/2/2024 12:43PM

DOD :

Entity Type : Insurance

Entity Name : GO DIGIT GENERAL INSURANCE LTD

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 6,300.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 1,125.00
4	LABORATORY	₹ 10,143.00
5	NURSING CHARGE	₹ 1,200.00
6	OTHER ADDITION	₹ 8,254.00
7	PHARMACY CHARGE	₹ 83,089.00
8	PROFESSIONAL TEAM FEES	₹ 18,700.00
9	RADIOLOGY	₹ 2,880.00
Gross Amount		₹ 132,041.00
Sanction Amount		₹ 128,501.00
Net Payable		₹ 132,041.00
Advance Amount		₹ 3,540.00
Received Amount		₹ 0.00

Received Amount in Words : Three Thousand Five Hundred Forty Only

DINESH

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	16/02/2024	MMH/MH/RECH2024006	UPI	Advance Amount	3,000.00
2	17/02/2024	MMH/MH/RECH2024006	UPI	Advance Amount	540.00

Medical Claim	Claim No	Sanction Amount
GO DIGIT GENERAL INSURANCE LTD	MUM-0224-PA-0000399	128,501.00