

IN PATIENT SUMMARY BILL

UHID	: MMH202372673	Bill No	: MMH/MH/IP202400027
IP No	: IP2023002847	Bill Date	: 03/01/2024
Patient name	: Mrs.AMSA U	DOA	: 30/12/2023 11:40AM
Age	: 33 Y 7 M 1 D/Female	DOD	:
		Entity Type	: Insurance
		Entity Name	: FUTURE GENERALI INDIA
Consultant Name	: Dr.T.PALANIAPPAN	TPA	: FUTURE GENERALI INDIA INSURANCE COMPANY LTD

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 8,250.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 2,100.00
4	EQUIPMENT	₹ 5,000.00
5	INJECTION CHARGES	₹ 200.00
6	LABORATORY	₹ 11,892.00
7	NURSING CHARGE	₹ 2,250.00
8	OPERATION THEATRE CHARGES	₹ 8,250.00
9	OTHER ADDITION	₹ 40,395.00
10	PHARMACY CHARGE	₹ 20,626.00
11	PROFESSIONAL TEAM FEES	₹ 27,500.00
12	RADIOLOGY	₹ 1,140.00
Gross Amount		₹ 127,953.00
Sanction Amount		₹ 126,403.00
Net Payable		₹ 127,953.00
Advance Amount		₹ 1,550.00
Received Amount		₹ 0.00

Received Amount in Words : One Thousand Five Hundred Fifty Only

KARTHIK C
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	02/01/2024	MMH/MH/RECH2024000	CARD	Advance Amount	1,550.00

Medical Claim	Claim No	Sanction Amount
FUTURE GENERALI INDIA INSURANCE COMPANY LTD	13-NFGH-23-3-432526-01	126,403.00