IN PATIENT SUMMARY BILL

UHID : MHI202381578 Bill No : MMH/HM/IPH202400040

IP No : IPH2024000035 Bill Date : 06/01/2024

Patient name : Mrs.SHWETA JAIN DOA : 4/1/2024 3:46PM

Age : 31 Y 10 M 9 D/Female DOD

Entity Type : Insurance

Entity Name : HDFC ERGO GENERAL

Consultant Name : Dr.K.JAISHANKAR TPA : HNSTURANCE

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	1,100.00
2	BED CHARGES		₹	9,900.00
3	CARDIOLOGY PACKAGE-HEART		₹	80,850.00
4	DIET CHARGES		₹	3,100.00
5	DUTY MEDICAL OFFICER CHARGE		₹	1,600.00
6	EQUIPMENT		₹	1,000.00
7	GENERAL PROCEDURE		₹	500.00
8	IMPLANT		₹	120,000.00
9	LABORATORY		₹	8,804.00
10	MEDICAL RECORD CHARGE		₹	200.00
11	NURSING CHARGE		₹	1,600.00
12	OP REGISTRATION		₹	150.00
13	PHARMACY CHARGE		₹	11,152.00
14	PROFESSIONAL TEAM FEES		₹	80,000.00
15	RADIOLOGY		₹	480.00
		Gross Amount	₹	320,436.00

 Gross Amount
 ₹
 320,436.00

 Sanction Amount
 ₹
 312,656.00

 Net Payable
 ₹
 320,436.00

 Advance Amount
 ₹
 7,780.00

 Received Amount
 ₹
 0.00

Received Amount in Words : Seven Thousand Seven Hundred Eighty Only IYAPPAN R

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	06/01/2024	MMH/HM/RECAP2024000	CASH	Advance Amount	7,780.00

Medical Claim	Claim No	Sanction Amount
HDFC ERGO GENERAL INSURANCE	RC-HS23-14005692	312,656.00