## IN PATIENT SUMMARY BILL

UHID : MMH202472751 Bill No : MMH/MH/IP202400088

IP No : IP2024000031 Bill Date : 12/01/2024

Patient name Dr.SUMAIYA FATHIMA DOA 4/1/2024 8:57PM

Age : 38 Y 1 M 21 D/Female DOD

Consultant Name : Dr.VIJAY ALAGAPPAN S

Entity Type : Insurance

Entity Name NATIONAL INSURANCE

COMPANY LTD

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	11,000.00
3	DIET CHARGES		₹	1,000.00
4	DUTY MEDICAL OFFICER CHARGE		₹	2,800.00
5	LABORATORY		₹	7,342.00
6	NURSING CHARGE		₹	3,000.00
7	OTHER ADDITION		₹	206.00
8	PHARMACY CHARGE		₹	11,704.00
9	PROFESSIONAL TEAM FEES		₹	7,500.00
10	RADIOLOGY		₹	1,140.00
		Gross Amount	₹	46,042.00
		Sanction Amount	₹	42,342.00

 Gross Amount
 ₹
 46,042.00

 Sanction Amount
 ₹
 42,342.00

 Net Payable
 ₹
 46,042.00

 Advance Amount
 ₹
 3,700.00

 Received Amount
 ₹
 0.00

Received Amount in Words : Three Thousand Seven Hundred Only KARTHIK C

**Authorised Signature** 

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	04/01/2024	MMH/MH/RECH2024000	UPI	Advance Amount	3,000.00
2	08/01/2024	MMH/MH/RECH20240010	UPI	Advance Amount	700.00

Medical Claim	Claim No	Sanction Amount
NATIONAL INSURANCE COMPANY LTD	24010600729	42,342.00