IN PATIENT SUMMARY BILL

UHID : MMH202472757 Bill No : MMH/MH/IP202400052

IP No : IP2024000035 Bill Date : 08/01/2024

Patient name : Mrs.CHITRA E DOA : 5/1/2024 7:35AM

Age : 49 Y 8 M 4 D/Female DOD

Entity Type : Insurance

Entity Name : THE NEW INDIA

Consultant Name Dr. VENKATACHALAM VEERAPPAN TPA . MESURASISE CODIATTPA

PVT LTD

Amount		Description	S.No
350.00	₹	ADMINISTRATION CHARGES	1
5,500.00	₹	BED CHARGES	2
1,400.00	₹	DUTY MEDICAL OFFICER CHARGE	3
600.00	₹	EQUIPMENT	4
200.00	₹	INJECTION CHARGES	5
23,417.00	₹	LABORATORY	6
1,500.00	₹	NURSING CHARGE	7
9,100.00	₹	OPERATION THEATRE CHARGES	8
3,926.00	₹	OTHER ADDITION	9
7,393.00	₹	PHARMACY CHARGE	10
55,000.00	₹	PROFESSIONAL TEAM FEES	11
400.00	₹	RADIOLOGY	12
2,000.00	₹	ULTRASOUND	13

 Gross Amount
 ₹
 110,786.00

 Sanction Amount
 ₹
 95,397.00

 Net Payable
 ₹
 110,786.00

 Advance Amount
 ₹
 15,389.00

 Received Amount
 ₹
 0.00

Received Amount in Words : Fifteen Thousand Three Hundred Eighty-Nine KARTHIK C

Only Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	05/01/2024	MMH/MH/RECH2024000	CASH	Advance Amount	3,000.00
2	06/01/2024	MMH/MH/RECH2024000	CASH	Advance Amount	12,389.00

Medical Claim	Claim No	Sanction Amount
THE NEW INDIA ASSURANCE CO. LTD	36021255	95,397.00