

IN PATIENT SUMMARY BILL

UHID : MMH202472764

IP No : IP2024000040

Patient name : Mr.SUBRAMANIAN

Age : 76 Y 8 M 22 D/Male

Consultant Name : Dr.T.PALANIAPPAN

Bill No : MMH/MH/IP202400092

Bill Date : 12/01/2024

DOA : 5/1/2024 1:48PM

DOD :

Entity Type : Insurance

Entity Name : UNITED INDIA

TPA : MEDIRASST CO LTD TPA

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 4,400.00
3	DIET CHARGES	₹ 500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 2,800.00
5	INJECTION CHARGES	₹ 200.00
6	LABORATORY	₹ 12,478.00
7	NURSING CHARGE	₹ 3,000.00
8	OPERATION THEATRE CHARGES	₹ 4,750.00
9	OTHER ADDITION	₹ 4,142.00
10	PHARMACY CHARGE	₹ 15,162.00
11	PROFESSIONAL TEAM FEES	₹ 28,650.00
12	RADIOLOGY	₹ 3,222.00
13	ULTRASOUND	₹ 2,000.00
Gross Amount		₹ 81,654.00
Sanction Amount		₹ 36,603.00
Net Payable		₹ 81,654.00
Advance Amount		₹ 40,700.00
Received Amount		₹ 9,525.00
Refund Amount		₹ 5,174.00

Received Amount in Words : Fifty Thousand Two Hundred Twenty-Five Only

DINESH

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	05/01/2024	MMH/MH/RECH2024000	UPI	Advance Amount	10,000.00
2	09/01/2024	MMH/MH/RECH2024001	UPI	Advance Amount	30,700.00
3	12/01/2024	MMH/MH/REDH2024008	CHEQUE	Collected Amount	9,525.00

Medical Claim	Claim No	Sanction Amount
UNITED INDIA INSURANCE CO LTD	36068231	36,603.00