

IN PATIENT SUMMARY BILL

UHID : MMH202472774

IP No : IP2024000048

Patient name : Mrs.RADHA RAGHAVAN

Age : 62 Y 0 M 3 D/Female

Consultant Name : Dr.T.PALANIAPPAN

Bill No : MMH/MH/IP202400068

Bill Date : 09/01/2024

DOA : 6/1/2024 7:48AM

DOD :

Entity Type : Insurance

Entity Name : HDFC ERGO GENERAL

TPA : HDFC ERGO GENERAL INSURANCE

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 6,875.00
3	DIET CHARGES	₹ 500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 1,750.00
5	LABORATORY	₹ 26,728.00
6	NURSING CHARGE	₹ 1,875.00
7	OTHER ADDITION	₹ 4,226.00
8	PHARMACY CHARGE	₹ 5,766.00
9	PROFESSIONAL TEAM FEES	₹ 6,050.00
Gross Amount		₹ 54,120.00
Sanction Amount		₹ 51,120.00
Net Payable		₹ 54,120.00
Advance Amount		₹ 3,000.00
Received Amount		₹ 0.00

Received Amount in Words : Three Thousand Only

DINESH

Authorised Signature

Payment History

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

Medical Claim	Claim No	Sanction Amount
HDFC ERGO GENERAL INSURANCE	RC-HS23-14011351-1	51,120.00