IN PATIENT SUMMARY BILL

: MMH/MH/IP202400097 : MMH202472858 UHID Bill No

: IP2024000074 : 12/01/2024 IP No Bill Date

: Mr.ARAVIND S K DOA Patient name : 9/1/2024 5:09PM

: 38 Y 4 M 30 D/Male DOD Age

: Insurance Entity Type

: THE NEW INDIA Entity Name

: MOSSURASSISE CNODIATEPA Consultant Name : Dr.T.PALANIAPPAN TPA

PVT LTD

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	8,250.00
3	DIET CHARGES		₹	500.00
4	DUTY MEDICAL OFFICER CHARGE		₹	2,100.00
5	LABORATORY		₹	30,200.00
6	NURSING CHARGE		₹	2,250.00
7	OTHER ADDITION		₹	7,203.00
8	PHARMACY CHARGE		₹	7,234.00
9	PROFESSIONAL TEAM FEES		₹	7,700.00
10	RADIOLOGY		₹	2,880.00
11	ULTRASOUND		₹	2,000.00
		Gross Amount	₹	70,667.00
		Sanction Amount	₹	64,722.00
		Net Payable	₹	70,667.00
			-	

Advance Amount ₹ 5,945.00 ₹ 0.00 **Received Amount**

: Five Thousand Nine Hundred Forty-Five Only DINESH Received Amount in Words

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	09/01/2024	MMH/MH/RECH2024001:	CARD	Advance Amount	3,000.00
2	12/01/2024	MMH/MH/RECH2024001	CARD	Advance Amount	2,945.00

Medical Claim	Claim No	Sanction Amount
THE NEW INDIA ASSURANCE CO. LTD	118674696	64,722.00