

IN PATIENT SUMMARY BILL

UHID : MHI202481871

IP No : IPH2024000222

Patient name : Mr.SANKARAN.P.K

Age : 75 Y 4 M 9 D/Male

Bill No : MMH/HM/IPH202400275

Bill Date : 07/02/2024

DOA : 31/1/2024 11:04AM

DOD :

Entity Type : Insurance

Entity Name : MD INDIA TPA PVT LTD

Consultant Name : Dr.ANBARASU MOHANRAJ

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 1,100.00
2	BED CHARGES	₹ 34,800.00
3	BLOOD COMPONENTS	₹ 500.00
4	DIET CHARGES	₹ 7,800.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 3,200.00
6	EQUIPMENT	₹ 18,700.00
7	GENERAL PROCEDURE	₹ 1,000.00
8	INTENSIVIST CHARGES	₹ 5,000.00
9	LABORATORY	₹ 23,457.00
10	MEDICAL RECORD CHARGE	₹ 200.00
11	NURSING CHARGE	₹ 7,200.00
12	OP REGISTRATION	₹ 150.00
13	OPERATION THEATRE CHARGES	₹ 31,000.00
14	PHARMACY CHARGE	₹ 77,502.00
15	PHYSIOTHERAPY	₹ 8,400.00
16	PROFESSIONAL TEAM FEES	₹ 102,000.00
17	RADIOLOGY	₹ 3,792.00
18	SURGICAL PACKAGE-HEART	₹ 47,548.00
19	ULTRASOUND	₹ 2,000.00
Gross Amount		₹ 375,349.00
Sanction Amount		₹ 117,000.00
Net Payable		₹ 375,349.00
Advance Amount		₹ 258,349.00
Received Amount		₹ 0.00

Received Amount in Words : Two Lakh Fifty-Eight Thousand Three Hundred Forty-Nine Only

PRAVEEN KUMAR
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	31/01/2024	MMH/HM/RECAP2024002	CARD	Advance Amount	150,000.00
2	06/02/2024	MMH/HM/RECAP2024003	CARD	Advance Amount	108,349.00

Medical Claim	Claim No	Sanction Amount
MD INDIA TPA PVT LTD	MDI0058277	117,000.00