IN PATIENT SUMMARY BILL

UHID : MHI202482096 Bill No : MMH/MH/IP202400308

IP No : IP2024000281 Bill Date : 10/02/2024

Patient name Mr.PAZHANI.B DOA 5/2/2024 2:45PM

Age : 51 Y 9 M 11 D/Male DOD

Entity Type : Insurance

Entity Name : THE NEW INDIA

Consultant Name : Dr.T.PALANIAPPAN TPA : XISAIRANAETCO. LTD

INSURANCE TPA PRIVATE

LTD

S.No	Description			Amount
1	BED CHARGES		₹	3,300.00
2	DUTY MEDICAL OFFICER CHARGE		₹	2,250.00
3	LABORATORY		₹	8,623.00
4	NURSING CHARGE		₹	2,400.00
5	OTHER ADDITION		₹	20,289.00
6	PHARMACY CHARGE		₹	8,075.00
7	PROFESSIONAL TEAM FEES		₹	8,800.00
8	RADIOLOGY		₹	19,800.00
		Gross Amount	₹	73,537.00
		Sanction Amount	₹	65,337.00
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 Gross Amount
 ₹
 73,537.00

 Sanction Amount
 ₹
 65,337.00

 Net Payable
 ₹
 73,537.00

 Advance Amount
 ₹
 8,200.00

Received Amount ₹ 0.00

Received Amount in Words : Eight Thousand Two Hundred Only DINESH

Authorised Signature

Payment History

S.	No Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	05/02/2024	MMH/MH/RECH2024004:	UPI	Advance Amount	5,000.00
2	05/02/2024	MMH/MH/RECH2024004:	AFFORDPLAN	Advance Amount	2,000.00
3	08/02/2024	MMH/MH/RECH2024004'	CASH	Advance Amount	1,200.00

Medical Claim	Claim No	Sanction Amount
THE NEW INDIA ASSURANCE CO. LTD	CHE-0224-PA-0000753	65,337.00