

IN PATIENT SUMMARY BILL

UHID	: MMH202473594	Bill No	: MMH/MH/IP202400302
IP No	: IP2024000287	Bill Date	: 10/02/2024
Patient name	: Mrs.SUJATHA RENGASAMY	DOA	: 6/2/2024 8:58AM
Age	: 71 Y 0 M 0 D/Female	DOD	:
		Entity Type	: Insurance
		Entity Name	: SBI GENREAL INSURANCE
Consultant Name	: Dr.ARUN KUMAR.I	TPA	: VIDAL HEALTH
			: INSURANCE TPA PRIVATE LTD

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 6,300.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 1,125.00
4	INJECTION CHARGES	₹ 200.00
5	LABORATORY	₹ 5,789.00
6	NURSING CHARGE	₹ 1,200.00
7	OPERATION THEATRE CHARGES	₹ 11,550.00
8	OTHER ADDITION	₹ 6,572.00
9	PHARMACY CHARGE	₹ 40,943.00
10	PROFESSIONAL TEAM FEES	₹ 39,600.00
11	RADIOLOGY	₹ 864.00
Gross Amount		₹ 114,493.00
Sanction Amount		₹ 108,193.00
Net Payable		₹ 114,493.00
Advance Amount		₹ 6,300.00
Received Amount		₹ 0.00

Received Amount in Words : Six Thousand Three Hundred Only

DINESH
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	06/02/2024	MMH/MH/RECH2024004	CARD	Advance Amount	3,000.00
2	07/02/2024	MMH/MH/RECH2024004	CARD	Advance Amount	3,300.00

Medical Claim	Claim No	Sanction Amount
SBI GENREAL INSURANCE	CHE-0224-PA-0000825	108,193.00