

IN PATIENT SUMMARY BILL

UHID	: MHI202482211	Bill No	: MMH/HM/IPH202400328
IP No	: IPH2024000283	Bill Date	: 13/02/2024
Patient name	: Mrs.DEVILA K BHATT	DOA	: 7/2/2024 1:20AM
Age	: 77 Y 5 M 1 D/Female	DOD	:
		Entity Type	: Insurance
		Entity Name	: NATIONAL INSURANCE
Consultant Name	: Dr.G. GNANA VELU	TPA	: NATIONAL INSURANCE TPA LTD

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 600.00
2	BED CHARGES	₹ 27,500.00
3	DIET CHARGES	₹ 5,500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 4,000.00
5	EQUIPMENT	₹ 10,000.00
6	GENERAL PROCEDURE	₹ 2,450.00
7	INJECTION CHARGES	₹ 200.00
8	LABORATORY	₹ 17,537.00
9	MEDICAL RECORD CHARGE	₹ 200.00
10	NURSING CHARGE	₹ 4,000.00
11	OP REGISTRATION	₹ 150.00
12	OPERATION THEATRE CHARGES	₹ 9,500.00
13	PHARMACY CHARGE	₹ 13,446.00
14	PROFESSIONAL TEAM FEES	₹ 47,000.00
15	RADIOLOGY	₹ 30,000.00
Gross Amount		₹ 172,083.00
Sanction Amount		₹ 154,919.00
Net Payable		₹ 172,083.00
Advance Amount		₹ 17,164.00
Received Amount		₹ 0.00

Received Amount in Words : Seventeen Thousand One Hundred Sixty-Four Only

PRAVEEN KUMAR
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	07/02/2024	MMH/HM/RECAP2024003	UPI	Advance Amount	15,000.00
2	12/02/2024	MMH/HM/RECAP2024003	CASH	Advance Amount	2,164.00

Medical Claim	Claim No	Sanction Amount
NATIONAL INSURANCE COMPANY LTD	231300328229/23130033382	154,919.00