

IN PATIENT SUMMARY BILL

UHID	: MHI202482398	Bill No	: MMH/HM/IPH202400386
IP No	: IPH2024000375	Bill Date	: 20/02/2024
Patient name	: Mr.BOSE.M	DOA	: 16/2/2024 11:20AM
Age	: 68 Y 1 M 5 D/Male	DOD	:
		Entity Type	: Insurance
		Entity Name	: FUTURE GENERALI INDIA INSURANCE COMPANY LTD
Consultant Name	: Dr.V.JAGANATHAN		

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 1,100.00
2	BED CHARGES	₹ 8,250.00
3	CARDIOLOGY PACKAGE-HEART	₹ 18,000.00
4	DIET CHARGES	₹ 3,700.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 2,400.00
6	EQUIPMENT	₹ 7,000.00
7	GENERAL PROCEDURE	₹ 955.00
8	LABORATORY	₹ 3,330.00
9	MEDICAL RECORD CHARGE	₹ 200.00
10	NURSING CHARGE	₹ 2,400.00
11	OP REGISTRATION	₹ 150.00
12	PHARMACY CHARGE	₹ 14,694.00
13	PROFESSIONAL TEAM FEES	₹ 16,000.00
14	RADIOLOGY	₹ 20,960.00
Gross Amount		₹ 99,139.00
Sanction Amount		₹ 73,924.00
Net Payable		₹ 99,139.00
Advance Amount		₹ 25,215.00
Received Amount		₹ 0.00

Received Amount in Words : Twenty-Five Thousand Two Hundred Fifteen Only

PRAVEEN KUMAR
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	17/02/2024	MMH/HM/RECAP2024004	CARD	Advance Amount	16,000.00
2	19/02/2024	MMH/HM/RECAP2024004	CARD	Advance Amount	9,215.00

Medical Claim	Claim No	Sanction Amount
FUTURE GENERALI INDIA INSURANCE COMPANY LTD	119496210	73,924.00