IN PATIENT SUMMARY BILL

: MMH/MH/IP202402212 UHID : MHI202482676 Bill No

: 14/10/2024 : IP2024002271 IP No Bill Date

Patient name : Mrs.RADHA A : 12/10/2024 8:02PM DOA

: 74 Y 3 M 0 D/Female DOD Age

Entity Name : Insurance

: THE NEW INDIA ASSURANCE CO.

Consultant Name : Dr.BASHEER AHMED LTD

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	5,500.00
3	DIET CHARGES		₹	1,000.00
4	DUTY MEDICAL OFFICER CHARGE		₹	1,500.00
5	LABORATORY		₹	4,169.00
6	NURSING CHARGE		₹	1,600.00
7	OTHER ADDITION		₹	9,900.00
8	PHARMACY CHARGE		₹	7,957.00
9	PROCEDURE CHARGES		₹	1,000.00
10	PROFESSIONAL TEAM FEES		₹	8,000.00
11	RADIOLOGY		₹	7,128.00
		Gross Amount	₹	48,104.00
		Sanction Amount	₹	36,879.00
		Net Payable	₹	48,104.00
		Advance Amount	₹	11,225.00
		Received Amount	₹	0.00

: Eleven Thousand Two Hundred Twenty-Five Only SUDHA **Received Amount in Words**

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	10/12/2024	MMH/MH/RECH202404014	CARD	Advance Amount	3,000.00
2	10/14/2024	MMH/MH/RECH202404028	CARD	Advance Amount	8,225.00

Medical Claim	Claim No	Sanction Amount
THE NEW INDIA ASSURANCE CO. LTD	40206431	36,879.00