IN PATIENT SUMMARY BILL

: MMH/HM/IPH202400568 UHID : MHI202482806 Bill No

: IPH2024000567 : 13/03/2024 IP No Bill Date

: Mr.GOVARDHAN SJ : 9/3/2024 5:10PM DOA Patient name

: 37 Y 9 M 8 D/Male DOD Age

Entity Type : Insurance Entity Name : UNITED INDIA INSURANCE CO

Consultant Name · Dr.ANBARASU MOHANRAJ TPA : PARAMOUNT TPA PVT LTD

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	1,100.00
2	BED CHARGES		₹	17,400.00
3	DIET CHARGES		₹	4,200.00
4	DUTY MEDICAL OFFICER CHARGE		₹	1,600.00
5	EQUIPMENT		₹	6,000.00
6	GENERAL PROCEDURE		₹	500.00
7	INTENSIVIST CHARGES		₹	2,500.00
8	LABORATORY		₹	3,982.50
9	MEDICAL RECORD CHARGE		₹	200.00
10	NURSING CHARGE		₹	3,600.00
11	OP REGISTRATION		₹	150.00
12	PHARMACY CHARGE		₹	17,397.00
13	PROFESSIONAL TEAM FEES		₹	20,747.50
14	RADIOLOGY		₹	5,800.00
		Gross Amount	₹	85,177.00
		Sanction Amount	₹	70,423.00
		Net Pavable	₹	85,177,00

Net Payable 85,177.00 ₹ 30,000.00 **Advance Amount** ₹ **Received Amount** 0.00 ₹ **Refund Amount** 15,246.00

· Thirty Thousand Only AKASH **Received Amount in Words**

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	09/03/2024	MMH/HM/RECAP2024006	UPI	Advance Amount	30,000.00

Medical Claim	Claim No	Sanction Amount
UNITED INDIA INSURANCE CO LTD	6621422	70,423.00