IN PATIENT SUMMARY BILL

UHID : MMH202474603 Bill No : MMH/MH/IP202401323

: IP2024001349 : 22/06/2024 IP No Bill Date

Patient name : Dr.ASHWINI : 17/6/2024 11:31AM DOA

DOD : 29 Y 10 M 23 D/Female Age

> Entity Type : Insurance

: NIVA BUPA Entity Name

Consultant Name : Dr.T.PALANIAPPAN

| S.No | Description | | | Amount |
|------|-----------------------------|-----------------|---|-----------|
| 1 | ADMINISTRATION CHARGES | | ₹ | 350.00 |
| 2 | BED CHARGES | | ₹ | 12,600.00 |
| 3 | DIET CHARGES | | ₹ | 2,000.00 |
| 4 | DUTY MEDICAL OFFICER CHARGE | | ₹ | 2,250.00 |
| 5 | LABORATORY | | ₹ | 30,294.00 |
| 6 | NURSING CHARGE | | ₹ | 2,400.00 |
| 7 | OTHER ADDITION | | ₹ | 2,387.00 |
| 8 | PHARMACY CHARGE | | ₹ | 7,139.45 |
| 9 | PROFESSIONAL TEAM FEES | | ₹ | 10,450.00 |
| 10 | RADIOLOGY | | ₹ | 4,880.00 |
| | | Gross Amount | ₹ | 74,750.45 |
| | | Sanction Amount | ₹ | 74,749.00 |
| | | Net Payable | ₹ | 74,750.00 |
| | | Advance Amount | ₹ | 3,000.00 |
| | | Received Amount | ₹ | 0.00 |
| | | Refund Amount | ₹ | 2,999.00 |

Received Amount in Words : Three Thousand Only SATHISH KUMAR.S

Authorised Signature

Payment History

| S.No | Receipt Date | Receipt Code | Payment Mode | Trans. Type | Received Amount |
|------|--------------|----------------------|--------------|----------------|-----------------|
| 1 | 6/17/2024 | MMH/MH/RECH202402214 | UPI | Advance Amount | 3,000.00 |

| Medical Claim | Claim No | Sanction Amount |
|---------------|----------|-----------------|
| NIVA BUPA | 18583701 | 74,749.00 |