## IN PATIENT SUMMARY BILL

UHID : MMH202474700 Bill No : MMH/MH/IP202400599

IP No : IP2024000619 Bill Date : 21/03/2024

Patient name : Mr.SUBRAMANI K DOA : 14/3/2024 1:12PM

Age : 53 Y 0 M 15 D/Male DOD

: Dr.T.PALANIAPPAN

Entity Type : Insurance

Entity Name FUTURE GENERALI INDIA

INSURANCE COMPANY LTD

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	11,000.00
3	DUTY MEDICAL OFFICER CHARGE		₹	3,000.00
4	LABORATORY		₹	8,262.00
5	NURSING CHARGE		₹	3,200.00
6	OPERATION THEATRE CHARGES		₹	11,650.00
7	OTHER ADDITION		₹	32,131.00
8	PHARMACY CHARGE		₹	11,212.00
9	PROFESSIONAL TEAM FEES		₹	25,300.00
10	RADIOLOGY		₹	2,460.00
		Gross Amount	₹	108,565.00

 Gross Amount
 ₹
 108,565.00

 Sanction Amount
 ₹
 105,777.00

 Discount Amount
 ₹
 2,788.00

 Net Payable
 ₹
 105,777.00

 Received Amount
 ₹
 0.00

Received Amount in Words : Zero Only KARTHIK C

**Authorised Signature** 

## **Payment History**

Consultant Name

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1					

Medical Claim	Claim No	Sanction Amount
FUTURE GENERALI INDIA INSURANCE COMPANY LTD	13-FGH-23-3-481484-01	105,777.00