IN PATIENT SUMMARY BILL

: MMH/MH/IP202400660 UHID : MMH202475194 Bill No

: IP2024000710 : 29/03/2024 IP No Bill Date

: Mr.SRIDHARAN S : 26/3/2024 8:29PM DOA Patient name

: 72 Y 5 M 26 D/Male DOD Age

: Insurance Entity Type : NIVA BUPA Entity Name

Consultant Name : Dr.BASHEER AHMED ORTHO

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	4,200.00
3	DUTY MEDICAL OFFICER CHARGE		₹	750.00
4	INJECTION CHARGES		₹	200.00
5	NURSING CHARGE		₹	800.00
6	OPERATION THEATRE CHARGES		₹	10,750.00
7	PHARMACY CHARGE		₹	10,666.00
8	PROFESSIONAL TEAM FEES		₹	58,000.00
9	RADIOLOGY		₹	4,662.00
		Gross Amount	₹	90,378.00
		Sanction Amount	₹	85,596.00
		Net Payable	₹	90,378.00
		Advance Amount	₹	4,782.00

Received Amount ₹ 0.00

SRINIVASAN **Received Amount in Words** : Four Thousand Seven Hundred Eighty-Two

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	26/03/2024	MMH/MH/RECH20240109	CASH	Advance Amount	3,000.00
2	27/03/2024	MMH/MH/RECH2024011(CASH	Advance Amount	1,782.00

Medical Claim	Claim No	Sanction Amount
NIVA BUPA	10531221	85,596.00