

IN PATIENT SUMMARY BILL

UHID : MMH202475505

IP No : IP2024000795

Patient name : Mr.SURESH BABU.T.D

Age : 51 Y 2 M 8 D/Male

Consultant Name : Dr.T.PALANIAPPAN

Bill No : MMH/MH/IP202400876

Bill Date : 23/04/2024

DOA : 4/4/2024 5:43PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 82,000.00
3	BLOOD COMPONENTS	₹ 4,650.00
4	DIET CHARGES	₹ 9,150.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 6,000.00
6	EQUIPMENT	₹ 17,200.00
7	INTENSIVIST CHARGES	₹ 24,000.00
8	LABORATORY	₹ 73,982.00
9	NURSING CHARGE	₹ 22,400.00
10	OTHER ADDITION	₹ 169,395.00
11	PHARMACY CHARGE	₹ 80,466.00
12	PHYSIOTHERAPY	₹ 16,200.00
13	PROFESSIONAL TEAM FEES	₹ 36,850.00
14	RADIOLOGY	₹ 74,600.00
Gross Amount		₹ 617,243.00
Sanction Amount		₹ 574,179.00
Discount Amount		₹ 43,064.00
Net Payable		₹ 574,179.00
Received Amount		₹ 0.00

Received Amount in Words : Zero Only

SRINIVASAN
Authorised Signature

Payment History

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-24-3-495359-01/16-	574,179.00