

IN PATIENT SUMMARY BILL

UHID	: MHI202372179	Bill No	: MMH/MH/IP202400804
IP No	: IP2024000815	Bill Date	: 12/04/2024
Patient name	: Ms.PANKAJAM S	DOA	: 6/4/2024 10:55PM
Age	: 76 Y 0 M 1 D/Female	DOD	:
		Entity Type	: Insurance
		Entity Name	: UNITED INDIA INSURANCE CO
Consultant Name	: Dr.SUPRAJA K	TPA	: VIDAL HEALTH INSURANCE TPA PRIVATE LTD

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 23,400.00
3	DIET CHARGES	₹ 2,000.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 1,500.00
5	EQUIPMENT	₹ 24,000.00
6	INTENSIVIST CHARGES	₹ 6,000.00
7	LABORATORY	₹ 21,974.00
8	NURSING CHARGE	₹ 5,600.00
9	OTHER ADDITION	₹ 9,365.00
10	PHARMACY CHARGE	₹ 51,097.00
11	PHYSIOTHERAPY	₹ 2,700.00
12	PROFESSIONAL TEAM FEES	₹ 11,550.00
13	RADIOLOGY	₹ 6,650.00
Gross Amount		₹ 166,186.00
Sanction Amount		₹ 131,599.00
Net Payable		₹ 166,186.00
Advance Amount		₹ 30,000.00
Received Amount		₹ 18,050.00
Refund Amount		₹ 13,463.00

Received Amount in Words : Forty-Eight Thousand Fifty Only

KARTHIK C
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	06/04/2024	MMH/MH/RECH2024012	UPI	Advance Amount	30,000.00
2	12/04/2024	MMH/MH/REDH2024078	CHEQUE	Collected Amount	18,050.00

Medical Claim	Claim No	Sanction Amount
UNITED INDIA INSURANCE CO LTD	BLR-0424-PA-0002088	131,599.00