

IN PATIENT SUMMARY BILL

UHID	: MMH202476430	Bill No	: MMH/MH/IP202400994
IP No	: IP2024001021	Bill Date	: 08/05/2024
Patient name	: Mr.MURALIKUMAR M	DOA	: 3/5/2024 10:25AM
Age	: 41 Y 9 M 7 D/Male	DOD	:
		Entity Type	: Insurance
		Entity Name	: NIVA BUPA
Consultant Name	: Dr.RENGAN R.S	TPA	: MEDIASSIST INDIA TPA PVT LTD

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 7,425.00
3	DIET CHARGES	₹ 500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 1,125.00
5	GENERAL PROCEDURE	₹ 500.00
6	INJECTION CHARGES	₹ 200.00
7	LABORATORY	₹ 2,333.00
8	NURSING CHARGE	₹ 1,200.00
9	OPERATION THEATRE CHARGES	₹ 9,850.00
10	OTHER ADDITION	₹ 13,363.00
11	PHARMACY CHARGE	₹ 7,744.00
12	PROFESSIONAL TEAM FEES	₹ 77,000.00
Gross Amount		₹ 121,590.00
Sanction Amount		₹ 105,835.00
Net Payable		₹ 121,590.00
Advance Amount		₹ 15,755.00
Received Amount		₹ 0.00

Received Amount in Words : Fifteen Thousand Seven Hundred Fifty-Five Only

KARTHIK C  
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	03/05/2024	MMH/MH/RECH2024016	CARD	Advance Amount	3,000.00
2	04/05/2024	MMH/MH/RECH2024016	CARD	Advance Amount	12,755.00

Medical Claim	Claim No	Sanction Amount
NIVA BUPA	37709116	105,835.00