

### 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  
 Consultant Name : Dr.RENGAN R.S      Entity Name : NIVA BUPA  
 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