

IN PATIENT SUMMARY BILL

UHID	: MMH202476543	Bill No	: MMH/MH/IP202401017
IP No	: IP2024001044	Bill Date	: 11/05/2024
Patient name	: Mrs.MAHALAKSHMI MANOHARAN	DOA	: 6/5/2024 9:50PM
Age	: 35 Y 2 M 22 D/Female	DOD	:
		Entity Type	: Insurance
		Entity Name	: HDFC ERGO GENERAL
Consultant Name	: Dr.SRIRAM THANIGAI	TPA	: INSURANCE GENERAL INSURANCE

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 12,600.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 2,250.00
4	EQUIPMENT	₹ 7,500.00
5	INJECTION CHARGES	₹ 680.00
6	LABORATORY	₹ 10,038.00
7	NURSING CHARGE	₹ 2,400.00
8	OPERATION THEATRE CHARGES	₹ 9,850.00
9	OTHER ADDITION	₹ 2,230.00
10	PHARMACY CHARGE	₹ 33,295.00
11	PHYSIOTHERAPY	₹ 2,400.00
12	PROFESSIONAL TEAM FEES	₹ 106,150.00
13	RADIOLOGY	₹ 2,352.00
Gross Amount		₹ 192,095.00
Sanction Amount		₹ 185,209.00
Net Payable		₹ 192,095.00
Advance Amount		₹ 6,886.00
Received Amount		₹ 0.00

Received Amount in Words : Six Thousand Eight Hundred Eighty-Six Only

KARTHIK C
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	06/05/2024	MMH/MH/RECH2024016	CARD	Advance Amount	5,000.00
2	09/05/2024	MMH/MH/RECH2024016	UPI	Advance Amount	1,886.00

Medical Claim	Claim No	Sanction Amount
HDFC ERGO GENERAL INSURANCE	RC-HS24-14208071_1	185,209.00