

IN PATIENT SUMMARY BILL

UHID	: MHI202483819	Bill No	: MMH/MH/IP202401028
IP No	: IP2024001063	Bill Date	: 12/05/2024
Patient name	: Mr.VISWANATHAN .S.N	DOA	: 9/5/2024 12:21PM
Age	: 66 Y 1 M 2 D/Male	DOD	:
		Entity Type	: Insurance
		Entity Name	: FUTURE GENERALI INDIA
Consultant Name	: Dr.ARUN KUMAR.I	TPA	: MEDIANST COMPANY LTD

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 2,750.00
3	DIET CHARGES	₹ 1,000.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 750.00
5	LABORATORY	₹ 6,757.00
6	NURSING CHARGE	₹ 800.00
7	OPERATION THEATRE CHARGES	₹ 6,500.00
8	OTHER ADDITION	₹ 2,862.00
9	PHARMACY CHARGE	₹ 7,896.00
10	PROFESSIONAL TEAM FEES	₹ 26,400.00
11	RADIOLOGY	₹ 1,272.00
Gross Amount		₹ 57,337.00
Sanction Amount		₹ 47,488.00
Net Payable		₹ 57,337.00
Advance Amount		₹ 10,000.00
Received Amount		₹ 4,246.00
Refund Amount		₹ 4,397.00

Received Amount in Words : Fourteen Thousand Two Hundred Forty-Six Only

KARTHIK C
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	09/05/2024	MMH/MH/RECH2024016	CARD	Advance Amount	10,000.00
2	12/05/2024	MMH/MH/REDH2024100	CHEQUE	Collected Amount	4,246.00

Medical Claim	Claim No	Sanction Amount
FUTURE GENERALI INDIA INSURANCE COMPANY LTD	37849760	47,488.00