

IN PATIENT SUMMARY BILL

UHID	: MMH202476938	Bill No	: MMH/MH/IP202401078
IP No	: IP2024001099	Bill Date	: 19/05/2024
Patient name	: Mr.RAJASEKAR K	DOA	: 14/5/2024 11:20AM
Age	: 27 Y 8 M 4 D/Male	DOD	:
		Entity Type	: Insurance
		Entity Name	: ROYAL SUNDARAM INSURANCE
Consultant Name	: Dr.T.PALANIAPPAN	TPA	: VIDAL HEALTH INSURANCE TPA PRIVATE LTD

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 9,625.00
3	DIET CHARGES	₹ 2,500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 2,625.00
5	EQUIPMENT	₹ 21,800.00
6	INJECTION CHARGES	₹ 200.00
7	LABORATORY	₹ 16,971.00
8	NURSING CHARGE	₹ 2,800.00
9	OPERATION THEATRE CHARGES	₹ 9,650.00
10	OTHER ADDITION	₹ 51,947.00
11	PHARMACY CHARGE	₹ 36,492.00
12	PROFESSIONAL TEAM FEES	₹ 26,400.00
13	RADIOLOGY	₹ 9,680.00
Gross Amount		₹ 191,040.00
Sanction Amount		₹ 150,000.00
Net Payable		₹ 191,040.00
Advance Amount		₹ 41,040.00
Received Amount		₹ 0.00

Received Amount in Words : Forty-One Thousand Forty Only

KARTHIK C
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	17/05/2024	MMH/MH/RECH20240178	CARD	Advance Amount	41,040.00

Medical Claim	Claim No	Sanction Amount
ROYAL SUNDARAM INSURANCE	CHE-0524-PA-0001741	150,000.00