IN PATIENT SUMMARY BILL

UHID : MMH202476944 Bill No : MMH/MH/IP202401090

IP No : IP2024001100 Bill Date : 22/05/2024

Patient name : Mrs.SAILAJA DEVI S DOA : 14/5/2024 11:46AM

Age : 55 Y 11 M 27 D/Female DOD

Entity Type : Insurance

Entity Name : FUTURE GENERALI INDIA

Consultant Name : Dr.T.PALANIAPPAN INSURANCE COMPANY LTD

Amount		Description	S.No
350.00	₹	ADMINISTRATION CHARGES	1
16,800.00	₹	BED CHARGES	2
2,500.00	₹	DIET CHARGES	3
3,000.00	₹	DUTY MEDICAL OFFICER CHARGE	4
1,000.00	₹	EQUIPMENT	5
24,252.00	₹	LABORATORY	6
3,200.00	₹	NURSING CHARGE	7
4,150.00	₹	OPERATION THEATRE CHARGES	8
51,182.00	₹	OTHER ADDITION	9
17,474.00	₹	PHARMACY CHARGE	10
18,700.00	₹	PROFESSIONAL TEAM FEES	11
57,704.00	₹	RADIOLOGY	12

 Gross Amount
 ₹
 200,312.00

 Sanction Amount
 ₹
 195,141.00

 Discount Amount
 ₹
 5,171.00

 Net Payable
 ₹
 195,141.00

 Received Amount
 ₹
 0.00

Received Amount in Words : Zero Only KARTHICK.S

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1					

Medical Claim	Claim No	Sanction Amount
FUTURE GENERALI INDIA INSURANCE COMPANY LTD	13-fgh-24-3-521293-01	195,141.00