

IN PATIENT SUMMARY BILL

UHID	: MMH202477150	Bill No	: MMH/MH/IP202401105
IP No	: IP2024001146	Bill Date	: 23/05/2024
Patient name	: Mr.KAMALAKANNAN A	DOA	: 21/5/2024 11:47AM
Age	: 40 Y 11 M 22 D/Male	DOD	:
		Entity Type	: Insurance
		Entity Name	: ROYAL SUNDARAM INSURANCE
Consultant Name	: Dr.VIGNESHWARAN P	TPA	: MEDIASSIST INDIA TPA PVT LTD

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 6,300.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 1,125.00
4	EQUIPMENT	₹ 1,500.00
5	LABORATORY	₹ 173.00
6	NURSING CHARGE	₹ 1,200.00
7	OPERATION THEATRE CHARGES	₹ 16,200.00
8	OTHER ADDITION	₹ 5,901.00
9	PHARMACY CHARGE	₹ 32,179.00
10	PROFESSIONAL TEAM FEES	₹ 45,100.00
11	RADIOLOGY	₹ 1,344.00
Gross Amount		₹ 111,372.00
Sanction Amount		₹ 99,707.00
Net Payable		₹ 111,372.00
Advance Amount		₹ 11,665.00
Received Amount		₹ 0.00

Received Amount in Words : Eleven Thousand Six Hundred Sixty-Five Only

KARTHIK C
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	21/05/2024	MMH/MH/RECH2024018	CARD	Advance Amount	3,000.00
2	22/05/2024	MMH/MH/RECH2024018	CARD	Advance Amount	8,665.00

Medical Claim	Claim No	Sanction Amount
ROYAL SUNDARAM INSURANCE	121783606	99,707.00