IN PATIENT SUMMARY BILL

UHID : MMH202477084 Bill No : MMH/MH/IP202401107

IP No : IP2024001129 Bill Date : 23/05/2024

Patient name : Mr.INPHAC KUMARAN L P DOA : 18/5/2024 9:56PM

Age : 17 Y 7 M 24 D/Male DOD

Entity Type : Insurance

Entity Name : THE NEW INDIA ASSURANCE CO.

Consultant Name Dr.SRIRAM THANIGAI TPA CODOD HEALTH TPA

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	₹	5,000.00
5	INJECTION CHARGES	₹	680.00
6	LABORATORY	₹	9,475.00
7	NURSING CHARGE	₹	2,400.00
8	OPERATION THEATRE CHARGES	₹	13,850.00
9	OTHER ADDITION	₹	10,555.00
10	PHARMACY CHARGE	₹	70,873.00
11	PHYSIOTHERAPY	₹	1,800.00
12	PROFESSIONAL TEAM FEES	₹	108,570.00
13	RADIOLOGY	₹	2,280.00
		Cross Amount 3	240 692 00

 Gross Amount
 ₹
 240,683.00

 Sanction Amount
 ₹
 230,683.00

 Net Payable
 ₹
 240,683.00

 Advance Amount
 ₹
 10,000.00

 Received Amount
 ₹
 0.00

Received Amount in Words : Ten Thousand Only KARTHIK C
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	18/05/2024	MMH/MH/RECH2024018(UPI	Advance Amount	10,000.00

Medical Claim	Claim No	Sanction Amount
THE NEW INDIA ASSURANCE CO. LTD	1217644	230,683.00