

IN PATIENT SUMMARY BILL

UHID	: MMH202477335	Bill No	: MMH/MH/IP202401174
IP No	: IP2024001209	Bill Date	: 31/05/2024
Patient name	: Baby.INIYAN.P.N	DOA	: 28/5/2024 10:55PM
Age	: 5 Y 5 M 3 D/Male	DOD	:
		Entity Type	: Insurance
		Entity Name	: HDFC ERGO GENERAL
Consultant Name	: Dr.ARUN KUMAR.I	TPA	: MEDIANET INDIA TPA PVT LTD

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 4,950.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 750.00
4	INJECTION CHARGES	₹ 200.00
5	LABORATORY	₹ 6,451.00
6	NURSING CHARGE	₹ 800.00
7	OPERATION THEATRE CHARGES	₹ 8,250.00
8	OTHER ADDITION	₹ 6,499.00
9	PHARMACY CHARGE	₹ 6,287.00
10	PROFESSIONAL TEAM FEES	₹ 20,350.00
Gross Amount		₹ 54,887.00
Sanction Amount		₹ 52,748.00
Net Payable		₹ 54,887.00
Advance Amount		₹ 10,000.00
Received Amount		₹ 684.00
Refund Amount		₹ 8,545.00

Received Amount in Words : Ten Thousand Six Hundred Eighty-Four Only

SATHISH KUMAR.S
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	28/05/2024	MMH/MH/RECH2024019	CARD	Advance Amount	10,000.00
2	31/05/2024	MMH/MH/REDH2024116	CHEQUE	Collected Amount	684.00

Medical Claim	Claim No	Sanction Amount
HDFC ERGO GENERAL INSURANCE	38121592	52,748.00