

IN PATIENT SUMMARY BILL

UHID	: MMH202477368	Bill No	: MMH/MH/IP202401249
IP No	: IP2024001219	Bill Date	: 12/06/2024
Patient name	: Mr.KANHU CHARAN PUTTANAIAK	DOA	: 30/5/2024 10:18AM
Age	: 54 Y 10 M 7 D/Male	DOD	:
		Entity Type	: Insurance
		Entity Name	: FUTURE GENERALI INDIA
Consultant Name	: Dr.T.PALANIAPPAN	TPA	: FUTURE GENERALI INDIA INSURANCE COMPANY LTD

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 44,000.00
3	BLOOD COMPONENTS	₹ 500.00
4	CARDIOLOGY PACKAGE-HEART	₹ 190,000.00
5	DIET CHARGES	₹ 4,000.00
6	DUTY MEDICAL OFFICER CHARGE	₹ 2,625.00
7	EQUIPMENT	₹ 8,000.00
8	GENERAL PROCEDURE	₹ 6,000.00
9	INJECTION CHARGES	₹ 200.00
10	INTENSIVIST CHARGES	₹ 12,000.00
11	LABORATORY	₹ 53,469.00
12	NURSING CHARGE	₹ 10,800.00
13	OPERATION THEATRE CHARGES	₹ 7,000.00
14	OTHER ADDITION	₹ 20,939.00
15	PHARMACY CHARGE	₹ 145,294.00
16	PHYSIOTHERAPY	₹ 700.00
17	PROFESSIONAL TEAM FEES	₹ 36,300.00
18	RADIOLOGY	₹ 48,540.00
Gross Amount		₹ 590,717.00
Sanction Amount		₹ 417,017.00
Net Payable		₹ 590,717.00
Advance Amount		₹ 170,880.00
Received Amount		₹ 2,820.00

Received Amount in Words : One Lakh Seventy-Three Thousand Seven Hundred Only

SATHISH KUMAR.S
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	5/30/2024	MMH/MH/RECH202402002	CARD	Advance Amount	20,000.00
2	6/6/2024	MMH/MH/RECH202402102	CARD	Advance Amount	100,000.00
3	6/6/2024	MMH/MH/RECH202402103	UPI	Advance Amount	50,880.00
4	6/12/2024	MMH/MH/REDH202412655	CHEQUE	Collected Amount	2,820.00

Medical Claim	Claim No	Sanction Amount
FUTURE GENERALI INDIA INSURANCE COMPANY LTD	24053100129	417,017.00