

IN PATIENT SUMMARY BILL

UHID	: MMH202477540	Bill No	: MMH/MH/IP202401223
IP No	: IP2024001257	Bill Date	: 08/06/2024
Patient name	: Dr.KEERTHI VENKATESAN	DOA	: 4/6/2024 6:37AM
Age	: 31 Y 2 M 11 D/Female	DOD	:
		Entity Type	: Insurance
		Entity Name	: THE NEW INDIA ASSURANCE CO.
Consultant Name	: Dr.UMA	TPA	: MHDIASSIST INDIA TPA PVT LTD

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 6,300.00
3	BLOOD COMPONENTS	₹ 500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 1,125.00
5	EQUIPMENT	₹ 7,500.00
6	INJECTION CHARGES	₹ 200.00
7	LABORATORY	₹ 4,234.00
8	NURSING CHARGE	₹ 1,200.00
9	OPERATION THEATRE CHARGES	₹ 18,475.00
10	PHARMACY CHARGE	₹ 17,048.00
11	PROFESSIONAL TEAM FEES	₹ 24,500.00
Gross Amount		₹ 81,432.00
Sanction Amount		₹ 51,840.00
Net Payable		₹ 81,432.00
Advance Amount		₹ 29,592.00
Received Amount		₹ 0.00

Received Amount in Words : Twenty-Nine Thousand Five Hundred Ninety-Two Only SATHISH KUMAR.S
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/4/2024	MMH/MH/RECH202402055	CASH	Advance Amount	3,000.00
2	6/5/2024	MMH/MH/RECH202402082	CARD	Advance Amount	26,592.00

Medical Claim	Claim No	Sanction Amount
THE NEW INDIA ASSURANCE CO. LTD	381521132	51,840.00