## IN PATIENT SUMMARY BILL

UHID : MMH202477721 Bill No : MMH/MH/IP202401259

: 13/06/2024 : IP2024001289 IP No Bill Date

: 7/6/2024 8:08PM Patient name : Mrs.HAMSA.L DOA

DOD : 28 Y 6 M 4 D/Female Age

Entity Name : Insurance
TPΔ : THE NEW INDIA ASSURANCE CO.

Consultant Name : Dr.UMA TPA : MEDDIASSIST INDIA TPA PVT LTD

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	2,750.00
3	DUTY MEDICAL OFFICER CHARGE		₹	750.00
4	LABORATORY		₹	3,247.00
5	NURSING CHARGE		₹	800.00
6	OPERATION THEATRE CHARGES		₹	2,500.00
7	OTHER ADDITION		₹	2,320.00
8	PHARMACY CHARGE		₹	5,427.00
9	PROFESSIONAL TEAM FEES		₹	28,600.00
		Gross Amount	₹	46,744.00
		Sanction Amount	₹	40,329.00
		Net Payable	₹	46,744.00
		Advance Amount	₹	6,415.00
		Received Amount	₹	0.00

SATHISH KUMAR.S **Received Amount in Words** : Six Thousand Four Hundred Fifteen Only

**Authorised Signature** 

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/7/2024	MMH/MH/RECH202402120	UPI	Advance Amount	3,000.00
2	6/8/2024	MMH/MH/RECH202402140	CASH	Advance Amount	3,415.00

Medical Claim	Claim No	Sanction Amount
THE NEW INDIA ASSURANCE CO. LTD	122123330	40,329.00