

IN PATIENT SUMMARY BILL

UHID : MMH202477840

IP No : IP2024001302

Patient name : Child.AARADHANA SRIKAANTH

Age : 6 Y 4 M 17 D/Female

Consultant Name : Dr.GOWRI SHANKAR.M

Bill No : MMH/MH/IP202401260

Bill Date : 13/06/2024

DOA : 10/6/2024 1:43PM

DOD :

Entity Type : Insurance

Entity Name : TATA AIG

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 4,200.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 750.00
4	EQUIPMENT	₹ 3,000.00
5	INJECTION CHARGES	₹ 200.00
6	NURSING CHARGE	₹ 800.00
7	OPERATION THEATRE CHARGES	₹ 14,450.00
8	OTHER ADDITION	₹ 3,849.00
9	PHARMACY CHARGE	₹ 6,862.00
10	PROFESSIONAL TEAM FEES	₹ 69,300.00
Gross Amount		₹ 103,761.00
Sanction Amount		₹ 103,261.00
Net Payable		₹ 103,761.00
Advance Amount		₹ 5,000.00
Received Amount		₹ 0.00
Refund Amount		₹ 4,500.00

Received Amount in Words : Five Thousand Only

SATHISH KUMAR.S
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/10/2024	MMH/MH/RECH202402146	CARD	Advance Amount	5,000.00

Medical Claim	Claim No	Sanction Amount
TATA AIG	4000192816A	103,261.00