IN PATIENT SUMMARY BILL

UHID : MMH202478296 Bill No : MMH/MH/IP202401497

IP No : IP2024001407 Bill Date : 14/07/2024

Patient name : Mrs.ELIZABETH CHRISTO DOA : 23/6/2024 7:20AM

Age : 65 Y 9 M 12 D/Female DOD

Entity Type : Insurance
Entity Name : NIVA BUPA

₹

0.00

Consultant Name : Dr.VIJAYAN.J

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	42,575.00
3	BLOOD COMPONENTS		₹	10,250.00
4	DIET CHARGES		₹	500.00
5	DUTY MEDICAL OFFICER CHARGE		₹	6,375.00
6	EQUIPMENT		₹	34,100.00
7	GENERAL PROCEDURE		₹	6,650.00
8	INJECTION CHARGES		₹	1,160.00
9	INTENSIVIST CHARGES		₹	9,000.00
10	LABORATORY		₹	40,742.00
11	NURSING CHARGE		₹	12,800.00
12	OPERATION THEATRE CHARGES		₹	24,750.00
13	OTHER ADDITION		₹	19,144.00
14	PHARMACY CHARGE		₹	110,874.00
15	PHYSIOTHERAPY		₹	9,500.00
16	PROFESSIONAL TEAM FEES		₹	164,450.00
17	RADIOLOGY		₹	4,392.00
		Gross Amount	₹	497,612.00
		Sanction Amount	₹	459,612.00
		Net Payable	₹	497,612.00
		Advance Amount	₹	38,000.00

Received Amount in Words : Thirty-Eight Thousand Only SUDHA.M
Authorised Signature

Received Amount

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/23/2024	MMH/MH/RECH202402323	CARD	Advance Amount	3,000.00
2	7/4/2024	MMH/MH/RECH202402506	UPI	Advance Amount	35,000.00

Medical Claim	Claim No	Sanction Amount
NIVA BUPA	911611	459,612.00