IN PATIENT SUMMARY BILL

UHID : MMH202478296 Bill No : MMH/MH/IP202401930

IP No : IP2024001775 Bill Date : 09/09/2024

Patient name : Mrs.ELIZABETH CHRISTO DOA : 8/8/2024 3:00AM

Age : 65 Y 11 M 1 D/Female DOD

Entity Type : Insurance Entity Name : NIVA BUPA

Consultant Name : Dr.T.PALANIAPPAN TPA : NIVA BUPA

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	82,500.00
3	DIET CHARGES		₹	500.00
4	EQUIPMENT		₹	71,050.00
5	GENERAL PROCEEDURE		₹	4,000.00
6	INTENSIVIST CHARGES		₹	33,000.00
7	LABORATORY		₹	76,640.00
8	NURSING CHARGE		₹	22,000.00
9	PHARMACY CHARGE		₹	195,359.00
10	PHYSIOTHERAPY		₹	23,300.00
11	PROFESSIONAL TEAM FEES		₹	27,900.00
12	RADIOLOGY		₹	43,260.00
		Gross Amount	₹	579,859.00
		Sanction Amount	₹	549,859.00
		Net Payable	₹	579,859.00
		Advance Amount	₹	30,000.00

Advance Amount ₹ 30,000.00

Received Amount ₹ 0.00

Received Amount in Words : Thirty Thousand Only SUDHA

Authorised Signature

Payment History

S.	.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	1	8/8/2024	MMH/MH/RECH202403043	CARD	Advance Amount	30,000.00

Medical Claim	Claim No	Sanction Amount
NIVA BUPA	945065	549,859.00