

IN PATIENT SUMMARY BILL

UHID	: MMH202478356	Bill No	: MMH/MH/IP202401346
IP No	: IP2024001384	Bill Date	: 25/06/2024
Patient name	: Mr.SUDARSAN K V	DOA	: 20/6/2024 12:11PM
Age	: 31 Y 7 M 15 D/Male	DOD	:
		Entity Type	: Insurance
		Entity Name	: HDFC ERGO GENERAL INSURANCE
Consultant Name	: Dr.MOHAN KUMAR K	TPA	: HDFC ERGO GENERAL INSURANCE

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 18,900.00
3	BLOOD COMPONENTS	₹ 2,550.00
4	DIET CHARGES	₹ 3,550.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 3,375.00
6	EQUIPMENT	₹ 1,000.00
7	LABORATORY	₹ 8,496.00
8	NURSING CHARGE	₹ 3,600.00
9	OPERATION THEATRE CHARGES	₹ 22,050.00
10	OTHER ADDITION	₹ 9,551.00
11	PHARMACY CHARGE	₹ 57,857.00
12	PHYSIOTHERAPY	₹ 1,200.00
13	PROFESSIONAL TEAM FEES	₹ 63,800.00
14	RADIOLOGY	₹ 2,208.00

Gross Amount	₹ 198,487.00
Sanction Amount	₹ 198,486.00
Net Payable	₹ 198,487.00
Advance Amount	₹ 20,000.00
Received Amount	₹ 0.00
Refund Amount	₹ 20,000.00

Received Amount in Words : Twenty Thousand Only

SRINIVASAN
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/20/2024	MMH/MH/RECH202402272	UPI	Advance Amount	20,000.00

Medical Claim	Claim No	Sanction Amount
HDFC ERGO GENERAL INSURANCE	RC-HS24-14298423	198,486.00