IN PATIENT SUMMARY BILL

UHID : MMH202478628 Bill No : MMH/MH/IP202401531

IP No : IP2024001585 Bill Date : 18/07/2024

Patient name : Mr.ARUN T DOA : 15/7/2024 8:23AM

Age : 23 Y 6 M 14 D/Male DOD

Entity Type : Insurance

Entity Name : ACKO HEALTH

Consultant Name : Dr.VIVEKNARAYAN G TPA : FHPL HEALTH PLAN TPA PVT LTD

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	6,325.00
3	DIET CHARGES		₹	1,000.00
4	DUTY MEDICAL OFFICER CHARGE		₹	1,125.00
5	EQUIPMENT		₹	4,000.00
6	INJECTION CHARGES		₹	200.00
7	LABORATORY		₹	7,363.00
8	NURSING CHARGE		₹	1,200.00
9	OPERATION THEATRE CHARGES		₹	24,550.00
10	OTHER ADDITION		₹	7,413.00
11	PHARMACY CHARGE		₹	11,305.00
12	PROFESSIONAL TEAM FEES		₹	55,000.00
13	RADIOLOGY		₹	3,140.00
		Gross Amount	₹	122,971.00
		Sanction Amount	₹	122,971.00
		Net Payable	₹	122,971.00
		Advance Amount	₹	3,000.00
		Received Amount	₹	0.00
		Refund Amount	₹	3,000.00

Received Amount in Words : Three Thousand Only SATHISH KUMAR.S

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/15/2024	MMH/MH/RECH202402651	UPI	Advance Amount	3,000.00

Medical Claim	Claim No	Sanction Amount
ACKO HEALTH	24071100782	122,971.00