## IN PATIENT SUMMARY BILL

UHID : MMH202478662 Bill No : MMH/MH/IP202401523

IP No : IP2024001531 Bill Date : 17/07/2024

Patient name : Mr.MANOHARAN K DOA : 9/7/2024 11:52AM

Age : 71 Y 7 M 10 D/Male DOD

Entity Type : Insurance

Entity Name : STAR HEALTH AND ALLIED

Consultant Name : Dr.ARUN KUMAR.I TPA : SYSURVABACIETH AND ALLIED

INSURANCE

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	32,175.00
3	DIET CHARGES		₹	3,500.00
4	DUTY MEDICAL OFFICER CHARGE		₹	4,875.00
5	GENERAL PROCEDURE		₹	1,900.00
6	INJECTION CHARGES		₹	600.00
7	LABORATORY		₹	6,513.00
8	NURSING CHARGE		₹	5,200.00
9	OPERATION THEATRE CHARGES		₹	29,300.00
10	OTHER ADDITION		₹	2,875.00
11	PHARMACY CHARGE		₹	248,831.00
12	PHYSIOTHERAPY		₹	7,200.00
13	PROFESSIONAL TEAM FEES		₹	115,000.00
14	RADIOLOGY		₹	1,728.00
		Gross Amount	₹	460,047.00
		Sanction Amount	₹	100,000.00

 Gross Amount
 ₹
 460,047.00

 Sanction Amount
 ₹
 100,000.00

 Net Payable
 ₹
 460,047.00

 Advance Amount
 ₹
 360,047.00

 Received Amount
 ₹
 0.00

Received Amount in Words : Three Lakh Sixty Thousand Forty-Seven Only SUDHA.M

**Authorised Signature** 

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/9/2024	MMH/MH/RECH202402557	CARD	Advance Amount	3,000.00
2	7/15/2024	MMH/MH/RECH202402670	CARD	Advance Amount	357,047.00

Medical Claim	Claim No	Sanction Amount
STAR HEALTH AND ALLIED INSURANCE	CIG/2025/110000/0469722	100,000.00