

IN PATIENT SUMMARY BILL

UHID	:	MMH202478677	Bill No	:	MMH/MH/IP202401411
IP No	:	IP2024001451	Bill Date	:	30/06/2024
Patient name	:	Mr.SAI SUJITH S	DOA	:	28/6/2024 3:42PM
Age	:	30 Y 3 M 21 D/Male	DOD	:	
			Entity Type	:	Insurance
			Entity Name	:	FUTURE GENERALI INDIA
Consultant Name	:	Dr.AARTHI.V.S			INSURANCE COMPANY LTD

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 8,400.00
3	DIET CHARGES	₹ 2,000.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 1,500.00
5	EQUIPMENT	₹ 2,000.00
6	GENERAL PROCEDURE	₹ 900.00
7	LABORATORY	₹ 18,673.00
8	NURSING CHARGE	₹ 1,600.00
9	OPERATION THEATRE CHARGES	₹ 5,350.00
10	OTHER ADDITION	₹ 3,682.00
11	PHARMACY CHARGE	₹ 18,515.00
12	PROFESSIONAL TEAM FEES	₹ 27,050.00
Gross Amount		₹ 90,020.00
Sanction Amount		₹ 79,558.00
Net Payable		₹ 90,020.00
Advance Amount		₹ 10,462.00
Received Amount		₹ 0.00

Received Amount in Words : Ten Thousand Four Hundred Sixty-Two Only SATHISH KUMAR.S
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/28/2024	MMH/MH/RECH202402400	CARD	Advance Amount	3,000.00
2	6/30/2024	MMH/MH/RECH202402435	CARD	Advance Amount	7,462.00

Medical Claim	Claim No	Sanction Amount
FUTURE GENERALI INDIA INSURANCE COMPANY LTD	FGH-24-3-552645-01	79,558.00