IN PATIENT SUMMARY BILL

UHID : MMH/MH/IP202401432 : MMH202478742 Bill No

: 03/07/2024 : IP2024001461 IP No Bill Date

Patient name : Mrs.SUJATHA V R : 30/6/2024 2:23PM DOA

: 42 Y 10 M 28 D/Female DOD Age

: Insurance Entity Type

: ADITHIYA BRILA INSURANCE Entity Name

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	6,300.00
3	DIET CHARGES		₹	1,450.00
4	DUTY MEDICAL OFFICER CHARGE		₹	1,125.00
5	EQUIPMENT		₹	600.00
6	LABORATORY		₹	9,545.00
7	NURSING CHARGE		₹	1,200.00
8	OTHER ADDITION		₹	1,424.00
9	PHARMACY CHARGE		₹	2,285.00
10	PROFESSIONAL TEAM FEES		₹	1,500.00
11	RADIOLOGY		₹	6,480.00
		Gross Amount	₹	32,259.00
		Sanction Amount	₹	22,833.00
		Net Payable	₹	32,259.00
		Advance Amount	₹	9,426.00
		Received Amount	₹	0.00

: Nine Thousand Four Hundred Twenty-Six Only SUDHA.M **Received Amount in Words Authorised Signature**

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/30/2024	MMH/MH/RECH202402432	UPI	Advance Amount	3,000.00
2	7/2/2024	MMH/MH/RECH202402458	UPI	Advance Amount	6,426.00

Medical Claim	Claim No	Sanction Amount
ADITHIYA BRILA INSURANCE	1112485161624	22,833.00