

IN PATIENT SUMMARY BILL

UHID : MMH202479194

IP No : IP2024001565

Patient name : Mr.AMARA SIMHA.V.N

Age : 47 Y 8 M 20 D/Male

Consultant Name : Dr.NANDA KUMAR C

Bill No : MMH/MH/IP202401533

Bill Date : 18/07/2024

DOA : 12/7/2024 2:00AM

DOD :

Entity Type : Insurance

Entity Name : TATA AIG

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 14,700.00
3	DIET CHARGES	₹ 2,000.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 2,625.00
5	LABORATORY	₹ 1,382.00
6	NURSING CHARGE	₹ 2,800.00
7	OTHER ADDITION	₹ 7,094.00
8	PHARMACY CHARGE	₹ 5,925.00
9	PHYSIOTHERAPY	₹ 1,200.00
10	PROFESSIONAL TEAM FEES	₹ 39,600.00
11	RADIOLOGY	₹ 29,350.00
Gross Amount		₹ 107,026.00
Sanction Amount		₹ 105,194.00
Net Payable		₹ 107,026.00
Advance Amount		₹ 5,000.00
Received Amount		₹ 0.00
Refund Amount		₹ 3,168.00

Received Amount in Words : Five Thousand Only

SATHISH KUMAR.S
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/12/2024	MMH/MH/RECH202402602	CASH	Advance Amount	5,000.00

Medical Claim	Claim No	Sanction Amount
TATA AIG	400020998A	105,194.00