

IN PATIENT SUMMARY BILL

UHID	:	MMH202479196	Bill No	:	MMH/MH/IP202401491
IP No	:	IP2024001567	Bill Date	:	13/07/2024
Patient name	:	Mr.DINESH KUMAR L	DOA	:	12/7/2024 7:42AM
Age	:	33 Y 11 M 21 D/Male	DOD	:	
			Entity Type	:	Insurance
			Entity Name	:	UNITED INDIA INSURANCE CO LTD
Consultant Name	:	Dr.SRIRAM THANIGAI			

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 4,125.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 1,125.00
4	GENERAL PROCEDURE	₹ 450.00
5	INJECTION CHARGES	₹ 200.00
6	LABORATORY	₹ 7,103.00
7	NURSING CHARGE	₹ 1,200.00
8	OPERATION THEATRE CHARGES	₹ 3,950.00
9	OTHER ADDITION	₹ 5,083.00
10	PHARMACY CHARGE	₹ 7,120.00
11	PROFESSIONAL TEAM FEES	₹ 48,000.00
12	RADIOLOGY	₹ 480.00
Gross Amount		₹ 79,186.00
Sanction Amount		₹ 76,822.00
Net Payable		₹ 79,186.00
Advance Amount		₹ 3,000.00
Received Amount		₹ 0.00
Refund Amount		₹ 636.00

Received Amount in Words : Three Thousand Only

KARTHICK.S  
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/12/2024	MMH/MH/RECH202402604	UPI	Advance Amount	3,000.00

Medical Claim	Claim No	Sanction Amount
UNITED INDIA INSURANCE CO LTD	38747366	76,822.00