IN PATIENT SUMMARY BILL

UHID : MMH202479260 Bill No : MMH/MH/IP202401595

IP No : IP2024001581 Bill Date : 25/07/2024

Patient name : Mrs.NANDHINI.N DOA : 14/7/2024 6:09PM

Age : 31 Y 4 M 11 D/Female DOD

Entity Type : Insurance

Entity Name : IFFCO TOKIYO GENERAL

Consultant Name : Dr.VIJAY ALAGAPPAN S TPA : INSURANCETH PLAN TPA PVT LTD

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	27,800.00
3	DUTY MEDICAL OFFICER CHARGE		₹	6,000.00
4	LABORATORY		₹	36,353.00
5	NURSING CHARGE		₹	6,400.00
6	OTHER ADDITION		₹	13,003.00
7	PHARMACY CHARGE		₹	21,882.00
8	PROFESSIONAL TEAM FEES		₹	26,400.00
9	RADIOLOGY		₹	5,400.00
		Gross Amount	₹	143,588.00
		Sanction Amount	₹	142,595.00
		Net Payable	₹	143,588.00
		Advance Amount	₹	3,000.00
		Received Amount	₹	1,391.00
		Refund Amount	₹	3,398.00

Received Amount in Words : Four Thousand Three Hundred Ninety-One Only SUDHA.M

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/14/2024	MMH/MH/RECH202402647	CARD	Advance Amount	3,000.00
2	7/25/2024	MMH/MH/REDH202416233	CHEQUE	Collected Amount	1,391.00

Medical Claim	Claim No	Sanction Amount
IFFCO TOKIYO GENERAL INSURANCE	24071500764	142,595.00