IN PATIENT SUMMARY BILL

UHID : MMH202479515 Bill No : MMH/MH/IP202401593

IP No : IP2024001622 Bill Date : 25/07/2024

Patient name : Mrs.SANGEETHA.G DOA : 18/7/2024 11:05PM

Age : 43 Y 10 M 3 D/Female DOD

Entity Type : Insurance

Entity Name : STAR HEALTH AND ALLIED

Consultant Name : Dr.BASHEER AHMED TPA : SYNCHABAGETH AND ALLIED

INSURANCE

ACCIDENT / TRAUMA (MLC) REGISTRATION ₹ 500.00 2	S.No	Description			Amount
3 BED CHARGES ₹ 11,000.00 4 DUTY MEDICAL OFFICER CHARGE ₹ 3,000.00 5 GENERAL PROCEDURE ₹ 450.00 6 LABORATORY ₹ 2,595.00 7 NURSING CHARGE ₹ 3,200.00 8 OPERATION THEATRE CHARGES ₹ 15,550.00 9 OTHER ADDITION ₹ 15,650.00 10 PHARMACY CHARGE ₹ 68,478.00 11 PHYSIOTHERAPY ₹ 1,200.00 12 PROFESSIONAL TEAM FEES ₹ 102,000.00 13 RADIOLOGY ₹ 990.00	1	ACCIDENT / TRAUMA (MLC) REGISTRATION		₹	500.00
\$\frac{1}{5} \text{GENERAL PROCEDURE} \circ \	2	ADMINISTRATION CHARGES		₹	350.00
5 GENERAL PROCEDURE ₹ 450.00 6 LABORATORY ₹ 2,595.00 7 NURSING CHARGE ₹ 3,200.00 8 OPERATION THEATRE CHARGES ₹ 15,550.00 9 OTHER ADDITION ₹ 15,650.00 10 PHARMACY CHARGE ₹ 68,478.00 11 PHYSIOTHERAPY ₹ 1,200.00 12 PROFESSIONAL TEAM FEES ₹ 102,000.00 13 RADIOLOGY ₹ 990.00 Gross Amount ₹ 224,963.00 Sanction Amount ₹ 192,980.00 Net Payable ₹ 224,963.00	3	BED CHARGES		₹	11,000.00
6 LABORATORY ₹ 2,595.00 7 NURSING CHARGE ₹ 3,200.00 8 OPERATION THEATRE CHARGES ₹ 15,550.00 9 OTHER ADDITION ₹ 15,650.00 10 PHARMACY CHARGE ₹ 68,478.00 11 PHYSIOTHERAPY ₹ 1,200.00 12 PROFESSIONAL TEAM FEES ₹ 102,000.00 13 RADIOLOGY ₹ 990.00 Gross Amount ₹ 224,963.00 Sanction Amount ₹ 192,980.00 Net Payable ₹ 224,963.00	4	DUTY MEDICAL OFFICER CHARGE		₹	3,000.00
7 NURSING CHARGE ₹ 3,200.00 8 OPERATION THEATRE CHARGES ₹ 15,550.00 9 OTHER ADDITION ₹ 15,650.00 10 PHARMACY CHARGE ₹ 68,478.00 11 PHYSIOTHERAPY ₹ 1,200.00 12 PROFESSIONAL TEAM FEES ₹ 102,000.00 13 RADIOLOGY ₹ 990.00 Gross Amount ₹ 224,963.00 Sanction Amount ₹ 192,980.00 Net Payable ₹ 224,963.00	5	GENERAL PROCEDURE		₹	450.00
8 OPERATION THEATRE CHARGES ₹ 15,550.00 9 OTHER ADDITION ₹ 15,650.00 10 PHARMACY CHARGE ₹ 68,478.00 11 PHYSIOTHERAPY ₹ 1,200.00 12 PROFESSIONAL TEAM FEES ₹ 102,000.00 13 RADIOLOGY ₹ 990.00 Gross Amount ₹ 224,963.00 Sanction Amount ₹ 192,980.00 Net Payable ₹ 224,963.00	6	LABORATORY		₹	2,595.00
9 OTHER ADDITION 10 PHARMACY CHARGE 11 PHYSIOTHERAPY 12 PROFESSIONAL TEAM FEES 13 RADIOLOGY 14 PROSESSIONAL TEAM FEES 15,650.00 ₹ 1,200.00 ₹ 102,000.00 ₹ 990.00 F 224,963.00 Sanction Amount F 224,963.00 Net Payable ₹ 224,963.00	7	NURSING CHARGE		₹	3,200.00
10 PHARMACY CHARGE ₹ 68,478.00 11 PHYSIOTHERAPY ₹ 1,200.00 12 PROFESSIONAL TEAM FEES ₹ 102,000.00 13 RADIOLOGY ₹ 990.00 Gross Amount ₹ 224,963.00 Sanction Amount ₹ 192,980.00 Net Payable ₹ 224,963.00	8	OPERATION THEATRE CHARGES		₹	15,550.00
11 PHYSIOTHERAPY ₹ 1,200.00 12 PROFESSIONAL TEAM FEES ₹ 102,000.00 13 RADIOLOGY ₹ 990.00 Gross Amount ₹ 224,963.00 Sanction Amount ₹ 192,980.00 Net Payable ₹ 224,963.00	9	OTHER ADDITION		₹	15,650.00
12 PROFESSIONAL TEAM FEES ₹ 102,000.00 13 RADIOLOGY ₹ 990.00 Gross Amount ₹ 224,963.00 Sanction Amount ₹ 192,980.00 Net Payable ₹ 224,963.00	10	PHARMACY CHARGE		₹	68,478.00
13 RADIOLOGY ₹ 990.00 Gross Amount ₹ 224,963.00 Sanction Amount ₹ 192,980.00 Net Payable ₹ 224,963.00	11	PHYSIOTHERAPY		₹	1,200.00
Gross Amount ₹ 224,963.00 Sanction Amount ₹ 192,980.00 Net Payable ₹ 224,963.00	12	PROFESSIONAL TEAM FEES		₹	102,000.00
Sanction Amount ₹ 192,980.00 Net Payable ₹ 224,963.00	13	RADIOLOGY		₹	990.00
Net Payable ₹ 224,963.00			Gross Amount	₹	224,963.00
			Sanction Amount	₹	192,980.00
Advance Amount ₹ 31,983.00			Net Payable	₹	224,963.00
			Advance Amount	₹	31,983.00

Received Amount in Words : Thirty-Four Thousand Twenty-Seven Only SATHISH KUMAR.S

Received Amount

Refund Amount

Authorised Signature

₹

2,044.00

2,044.00

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/18/2024	MMH/MH/RECH202402730	CARD	Advance Amount	5,000.00
2	7/23/2024	MMH/MH/RECH202402794	CARD	Advance Amount	26,983.00
3	7/25/2024	MMH/MH/REDH202416224	CHEQUE	Collected Amount	2,044.00

Medical Claim	Claim No	Sanction Amount
STAR HEALTH AND ALLIED INSURANCE	CIR/2025/111113/0562813	192,980.00