

IN PATIENT SUMMARY BILL

UHID	:	MHP202400969	Bill No	:	MMH/MH/IP202401562
IP No	:	IP2024001618	Bill Date	:	21/07/2024
Patient name	:	Mr.VENKATESAN C N	DOA	:	18/7/2024 5:53PM
Age	:	81 Y 10 M 9 D/Male	DOD	:	
			Entity Type	:	Insurance
			Entity Name	:	NATIONAL INSURANCE COMPANY
Consultant Name	:	Dr.DURAI RAVI	TPA	:	MDINDIA TPA PVT LTD

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 6,875.00
3	DIET CHARGES	₹ 1,500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 1,875.00
5	LABORATORY	₹ 20,660.00
6	NURSING CHARGE	₹ 2,000.00
7	OTHER ADDITION	₹ 2,480.00
8	PHARMACY CHARGE	₹ 5,512.00
9	PROFESSIONAL TEAM FEES	₹ 8,800.00
10	RADIOLOGY	₹ 12,000.00
Gross Amount		₹ 62,052.00
Sanction Amount		₹ 53,062.00
Net Payable		₹ 62,052.00
Advance Amount		₹ 62,050.00
Received Amount		₹ 0.00
Refund Amount		₹ 53,060.00

Received Amount in Words : Sixty-Two Thousand Fifty Only

KARTHICK.S
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/20/2024	MMH/MH/RECH202402763	CASH	Advance Amount	62,050.00

Medical Claim	Claim No	Sanction Amount
NATIONAL INSURANCE COMPANY LTD	MD18724614	53,062.00