

IN PATIENT SUMMARY BILL

UHID	:	MHP202400969	Bill No	:	MMH/MH/IP202401656
IP No	:	IP2024001700	Bill Date	:	31/07/2024
Patient name	:	Mr.VENKATESAN C N	DOA	:	29/7/2024 8:13PM
Age	:	81 Y 10 M 19 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	₹ 8,400.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 1,500.00
4	EQUIPMENT	₹ 7,500.00
5	INJECTION CHARGES	₹ 200.00
6	LABORATORY	₹ 173.00
7	NURSING CHARGE	₹ 1,600.00
8	OPERATION THEATRE CHARGES	₹ 17,050.00
9	OTHER ADDITION	₹ 3,899.00
10	PHARMACY CHARGE	₹ 89,253.00
11	PROFESSIONAL TEAM FEES	₹ 78,000.00
12	RADIOLOGY	₹ 1,200.00
Gross Amount		₹ 209,125.00
Sanction Amount		₹ 171,765.00
Net Payable		₹ 209,125.00
Advance Amount		₹ 37,360.00
Received Amount		₹ 0.00

Received Amount in Words : Thirty-Seven Thousand Three Hundred Sixty Only

SUDHA.M
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/31/2024	MMH/MH/RECH202402930	CASH	Advance Amount	22,000.00
2	7/31/2024	MMH/MH/RECH202402931	UPI	Advance Amount	15,360.00

Medical Claim	Claim No	Sanction Amount
NATIONAL INSURANCE COMPANY LTD	MD18747663	171,765.00