

IN PATIENT SUMMARY BILL

UHID : MMH202479648

IP No : IP2024001645

Patient name : Mr.THIRUMALAI SAMY S

Age : 66 Y 2 M 16 D/Male

Consultant Name : Dr.SRIRAM THANIGAI

Bill No : MMH/MH/IP202401610

Bill Date : 26/07/2024

DOA : 22/7/2024 12:32PM

DOD :

Entity Type : Insurance

Entity Name : BAJAJ ALLIANZ GENERAL INSURANCE

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 14,850.00
3	DIET CHARGES	₹ 1,500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 2,250.00
5	GENERAL PROCEDURE	₹ 1,400.00
6	LABORATORY	₹ 8,079.00
7	NURSING CHARGE	₹ 2,400.00
8	OPERATION THEATRE CHARGES	₹ 17,000.00
9	PHARMACY CHARGE	₹ 220,092.00
10	PHYSIOTHERAPY	₹ 2,400.00
11	PROFESSIONAL TEAM FEES	₹ 133,570.00
12	RADIOLOGY	₹ 5,144.00
Gross Amount		₹ 409,035.00
Sanction Amount		₹ 361,355.00
Net Payable		₹ 409,035.00
Advance Amount		₹ 47,680.00
Received Amount		₹ 0.00

Received Amount in Words : Forty-Seven Thousand Six Hundred Eighty Only

SUDHA.M
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/22/2024	MMH/MH/RECH202402785	UPI	Advance Amount	3,000.00
2	7/25/2024	MMH/MH/RECH202402833	CARD	Advance Amount	44,680.00

Medical Claim	Claim No	Sanction Amount
BAJAJ ALLIANZ GENERAL INSURANCE	OC-25-1002-8403-00149031	361,355.00