

IN PATIENT SUMMARY BILL

UHID : MMH202479700

IP No : IP2024001653

Patient name : Mr.ASHOK KUMAR A B

Age : 68 Y 6 M 29 D/Male

Consultant Name : Dr.T.PALANIAPPAN

Bill No : MMH/MH/IP202401648

Bill Date : 31/07/2024

DOA : 23/7/2024 1:38PM

DOD :

Entity Type : Insurance

Entity Name : THE ORIENTAL INSURANCE

TPA : RAKSHA TPA

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 7,700.00
3	DIET CHARGES	₹ 4,000.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 5,250.00
5	EQUIPMENT	₹ 2,950.00
6	LABORATORY	₹ 68,898.00
7	NURSING CHARGE	₹ 5,600.00
8	OTHER ADDITION	₹ 11,612.00
9	PHARMACY CHARGE	₹ 25,834.00
10	PROFESSIONAL TEAM FEES	₹ 19,580.00
11	RADIOLOGY	₹ 43,910.00
Gross Amount		₹ 195,684.00
Net Payable		₹ 195,684.00
Advance Amount		₹ 10,723.00
Received Amount		₹ 4,261.00
Refund Amount		₹ 4,261.00

Received Amount in Words : Fourteen Thousand Nine Hundred Eighty-Four Only

SUDHA.M  
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/23/2024	MMH/MH/RECH202402801	UPI	Advance Amount	5,000.00
2	7/30/2024	MMH/MH/RECH202402910	UPI	Advance Amount	5,723.00