## IN PATIENT SUMMARY BILL

UHID : MMH202479962 Bill No : MMH/MH/IP202401704

IP No : IP2024001705 Bill Date : 09/08/2024

Patient name : Mrs.KAVITHA A DOA : 30/7/2024 12:27PM

Age : 47 Y 0 M 15 D/Female DOD

Entity Type : Insurance

Entity Name : FUTURE GENERALI INDIA

Consultant Name Dr.T.PALANIAPPAN INSURANCE COMPANY LTD

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	17,675.00
3	CARDIOLOGY PACKAGE-HEART		₹	16,000.00
4	DIET CHARGES		₹	3,000.00
5	DUTY MEDICAL OFFICER CHARGE		₹	2,625.00
6	EQUIPMENT		₹	2,000.00
7	INTENSIVIST CHARGES		₹	3,000.00
8	INTERVENTIONAL PROCEDURE (CARDIOLOGY)		₹	18,000.00
9	LABORATORY		₹	36,509.00
10	NURSING CHARGE		₹	4,800.00
11	OTHER ADDITION		₹	50,476.00
12	PHARMACY CHARGE		₹	11,990.00
13	PROFESSIONAL TEAM FEES		₹	12,100.00
14	RADIOLOGY		₹	43,160.00
		Gross Amount	₹	221,685.00
		Sanction Amount	₹	206,477.00
		Discount Amount	₹	15,208.00

Received Amount in Words : Zero Only SATHISH KUMAR.S

Net Payable

**Received Amount** 

**Authorised Signature** 

₹

₹

206,477.00

0.00

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1					

Medical Claim	Claim No	Sanction Amount
FUTURE GENERALI INDIA INSURANCE COMPANY LTD	13-FGH-24-3-572133-01	206,477.00