

IN PATIENT SUMMARY BILL

UHID	: MMH202480029	Bill No	: MMH/MH/IP202401994
IP No	: IP2024002012	Bill Date	: 19/09/2024
Patient name	: Mr.AMITAVA MISHRA	DOA	: 10/9/2024 4:07PM
Age	: 53 Y 2 M 0 D/Male	DOD	:
		Entity Type	: Insurance
		Entity Name	: HDFC ERGO GENERAL INSURANCE
Consultant Name	: Dr.VIJAYAN.J		

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 12,600.00
3	DIET CHARGES	₹ 1,000.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 2,250.00
5	EQUIPMENT	₹ 10,000.00
6	INJECTION CHARGES	₹ 200.00
7	LABORATORY	₹ 3,715.00
8	NURSING CHARGE	₹ 2,400.00
9	OPERATION THEATRE CHARGES	₹ 10,050.00
10	OTHER ADDITION	₹ 9,937.00
11	PHARMACY CHARGE	₹ 23,315.00
12	PROCEDURE CHARGES	₹ 1,000.00
13	PROFESSIONAL FEES	₹ 69,000.00
14	PROFESSIONAL TEAM FEES	₹ 44,150.00
Gross Amount		₹ 189,967.00
Sanction Amount		₹ 189,967.00
Net Payable		₹ 189,967.00
Received Amount		₹ 0.00

Received Amount in Words : Zero Only

SATHISH KUMAR.S
Authorised Signature

Payment History

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

Medical Claim	Claim No	Sanction Amount
HDFC ERGO GENERAL INSURANCE	RC-HS24-14447811-1	189,967.00