IN PATIENT SUMMARY BILL

UHID : MMH202480083 Bill No : MMH/MH/IP202401991

IP No : IP2024002016 Bill Date : 18/09/2024

Patient name : Mr.SUKUMARAN.M DOA : 10/9/2024 10:00PM

Age : 77 Y 11 M 3 D/Male DOD

: Dr.T.PALANIAPPAN

Entity Type : Insurance

Entity Name : UNIVERSAL SAMPO GEN

INSURANCE

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	27,450.00
3	DIET CHARGES		₹	3,500.00
4	DUTY MEDICAL OFFICER CHARGE		₹	3,375.00
5	EQUIPMENT		₹	10,500.00
6	INTENSIVIST CHARGES		₹	9,000.00
7	LABORATORY		₹	36,122.00
8	NURSING CHARGE		₹	9,600.00
9	OPERATION THEATRE CHARGES		₹	5,350.00
10	OTHER ADDITION		₹	19,429.00
11	PHARMACY CHARGE		₹	55,865.00
12	PHYSIOTHERAPY		₹	700.00
13	PROCEDURE CHARGES		₹	2,000.00
14	PROFESSIONAL TEAM FEES		₹	27,500.00
15	RADIOLOGY		₹	10,910.00
16	TRANSPORT		₹	2,500.00
		Gross Amount	₹	224,151.00
		Sanction Amount	₹	176,238.00
		Net Payable	₹	224,151.00
		Advance Amount	₹	80,000.00
		Received Amount	₹	10,000.00
		Refund Amount	₹	42,087.00

Received Amount in Words : Ninety Thousand Only SUDHA
Authorised Signature

Payment History

Consultant Name

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	9/18/2024	MMH/MH/REDH202420583	CHEQUE	Collected Amount	10,000.00
2	9/10/2024	MMH/MH/RECH202403519	CARD	Advance Amount	30,000.00
3	9/13/2024	MMH/MH/RECH202403566	CARD	Advance Amount	50,000.00

Medical Claim	Claim No	Sanction Amount
UNIVERSAL SAMPO GEN INSURANCE	39787450	176,238.00