

IN PATIENT SUMMARY BILL

UHID	:	MMH202480126	Bill No	:	MMH/MH/IP202401688
IP No	:	IP2024001744	Bill Date	:	05/08/2024
Patient name	:	Mr.MUTHURAJA C	DOA	:	4/8/2024 11:10AM
Age	:	49 Y 4 M 30 D/Male	DOD	:	
			Entity Type	:	Insurance
			Entity Name	:	HDFC ERGO GENERAL INSURANCE
Consultant Name	:	Dr.VIGNESH .M	TPA	:	HDFC ERGO GENERAL INSURANCE

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 2,750.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 750.00
4	LABORATORY	₹ 173.00
5	NURSING CHARGE	₹ 800.00
6	OPERATION THEATRE CHARGES	₹ 7,350.00
7	OTHER ADDITION	₹ 8,494.00
8	PHARMACY CHARGE	₹ 9,475.00
9	PROFESSIONAL TEAM FEES	₹ 39,600.00
Gross Amount		₹ 69,742.00
Sanction Amount		₹ 64,436.00
Net Payable		₹ 69,742.00
Advance Amount		₹ 5,306.00
Received Amount		₹ 0.00

Received Amount in Words : Five Thousand Three Hundred Six Only

SUDHA.M  
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	8/5/2024	MMH/MH/RECH202403007	CARD	Advance Amount	5,306.00

Medical Claim	Claim No	Sanction Amount
HDFC ERGO GENERAL INSURANCE	RC-HS24-14373903	64,436.00