## IN PATIENT SUMMARY BILL

UHID : MMH202480169 Bill No : MMH/MH/IP202401699

IP No : IP2024001745 Bill Date : 08/08/2024

Patient name : Mrs.SANTHA C DOA : 4/8/2024 11:56AM

Age : 75 Y 9 M 21 D/Female DOD

Entity Type : Insurance

Entity Name : ADITHIYA BRILA INSURANCE

Consultant Name : Dr.VIJAY ALAGAPPAN S TPA : Volo Health Insurance TPA Private

Limited

₹

0.00

1,005.00

Amount			Description	S.No
350.00	₹		ADMINISTRATION CHARGES	1
7,425.00	₹		BED CHARGES	2
5,100.00	₹		BLOOD COMPONENTS	3
1,125.00	₹		DUTY MEDICAL OFFICER CHARGE	4
7,978.00	₹	LABORATORY		
1,200.00	₹		NURSING CHARGE	6
2,350.00	₹		OTHER ADDITION	7
2,231.00	₹		PHARMACY CHARGE	8
5,500.00	₹		PROFESSIONAL TEAM FEES	9
3,600.00	₹		RADIOLOGY	10
36,859.00	₹	Gross Amount		
34,864.00	₹	Sanction Amount		
36,859.00	₹	Net Payable		
3,000.00	₹	Advance Amount		

Received Amount in Words : Three Thousand Only KARTHICK.S
Authorised Signature

Received Amount
Refund Amount

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	8/4/2024	MMH/MH/RECH202402988	UPI	Advance Amount	3,000.00

Medical Claim	Claim No	Sanction Amount
ADITHIYA BRILA INSURANCE	1280101	34,864.00