

IN PATIENT SUMMARY BILL

UHID	:	MMH202480288	Bill No	:	MMH/MH/IP202401793
IP No	:	IP2024001792	Bill Date	:	21/08/2024
Patient name	:	Mrs.CHITRA S	DOA	:	11/8/2024 2:41PM
Age	:	61 Y 1 M 10 D/Female	DOD	:	
			Entity Type	:	Insurance
			Entity Name	:	FUTURE GENERALI INDIA
Consultant Name	:	Dr.BASHEER AHMED ORTHO	TPA	:	FUTURE GENERALI INDIA INSURANCE COMPANY LTD

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 21,000.00
3	BLOOD COMPONENTS	₹ 3,050.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 3,750.00
5	GENERAL PROCEEDURE	₹ 1,400.00
6	LABORATORY	₹ 807.00
7	NURSING CHARGE	₹ 4,000.00
8	OPERATION THEATRE CHARGES	₹ 16,550.00
9	OTHER ADDITION	₹ 421.00
10	PHARMACY CHARGE	₹ 112,854.00
11	PHYSIOTHERAPY	₹ 2,400.00
12	PROFESSIONAL TEAM FEES	₹ 53,000.00
13	RADIOLOGY	₹ 1,080.00
Gross Amount		₹ 220,662.00
Sanction Amount		₹ 168,430.00
Net Payable		₹ 220,662.00
Advance Amount		₹ 52,232.00
Received Amount		₹ 0.00

Received Amount in Words : Fifty-Two Thousand Two Hundred Thirty-Two Only

SATHISH KUMAR.S  
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	8/11/2024	MMH/MH/RECH202403087	CARD	Advance Amount	10,000.00
2	8/16/2024	MMH/MH/RECH202403163	CARD	Advance Amount	42,232.00

Medical Claim	Claim No	Sanction Amount
FUTURE GENERALI INDIA INSURANCE COMPANY LTD	123675443	168,430.00