## IN PATIENT SUMMARY BILL

UHID : MMH202480461 Bill No : MMH/MH/IP202401807

IP No : IP2024001793 Bill Date : 23/08/2024

Patient name : Mr.SINGARAJ P DOA : 11/8/2024 5:52PM

Age : 63 Y 10 M 14 D/Male DOD :

Entity Type : Insurance

Entity Name : THE NEW INDIA ASSURANCE CO.

Consultant Name : Dr.SRIVIDHYA.S TPA : MIDAL HEALTH INSURANCE TPA

PRIVATE LTD

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	11,000.00
3	DUTY MEDICAL OFFICER CHARGE		₹	3,000.00
4	GENERAL PROCEEDURE		₹	1,400.00
5	LABORATORY		₹	7,924.00
6	NURSING CHARGE		₹	3,200.00
7	OPERATION THEATRE CHARGES		₹	11,050.00
8	OTHER ADDITION		₹	2,379.00
9	PHARMACY CHARGE		₹	24,581.00
10	PROFESSIONAL TEAM FEES		₹	14,000.00
		Gross Amount	₹	78,884.00
		Sanction Amount	₹	48,884.00
		Net Payable	₹	78,884.00
		Advance Amount	₹	30,000.00
		Received Amount	₹	0.00

Received Amount in Words : Thirty Thousand 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/RECH202403088	CARD	Advance Amount	30,000.00

Medical Claim	Claim No	Sanction Amount
THE NEW INDIA ASSURANCE CO. LTD	BLR-0824-PA-0005180	48,884.00