## IN PATIENT SUMMARY BILL

UHID : MMH202480466 Bill No : MMH/MH/IP202401774

IP No : IP2024001796 Bill Date : 19/08/2024

Patient name : Mr.RAJKUMAR S DOA : 12/8/2024 10:17AM

Age : 67 Y 11 M 18 D/Male DOD

Entity Type : Insurance

Entity Name : THE NEW INDIA ASSURANCE CO.

**Authorised Signature** 

Consultant Name : Dr.DURAI RAVI TPA : PARAMOUNT TPA PVT LTD

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	12,375.00
3	DIET CHARGES		₹	1,500.00
4	DUTY MEDICAL OFFICER CHARGE		₹	3,375.00
5	GENERAL PROCEEDURE		₹	1,900.00
6	LABORATORY		₹	12,346.00
7	NURSING CHARGE		₹	3,600.00
8	OPERATION THEATRE CHARGES		₹	11,050.00
9	OTHER ADDITION		₹	14,130.00
10	PHARMACY CHARGE		₹	46,024.00
11	PHYSIOTHERAPY		₹	1,200.00
12	PROFESSIONAL TEAM FEES		₹	106,150.00
13	RADIOLOGY		₹	10,340.00
		Gross Amount	₹	224,340.00
		Sanction Amount	₹	208,800.00
		Net Payable	₹	224,340.00
		Advance Amount	₹	15,540.00

Received Amount in Words : Fifteen Thousand Five Hundred Forty Only SUDHA

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	8/12/2024	MMH/MH/RECH202403097	CARD	Advance Amount	10,000.00
2	8/16/2024	MMH/MH/RECH202403164	CARD	Advance Amount	5,540.00

Medical Claim	Claim No	Sanction Amount
THE NEW INDIA ASSURANCE CO. LTD	6917264,6915830	208,800.00