

IN PATIENT SUMMARY BILL

UHID	:	MMH202480482	Bill No	:	MMH/MH/IP202401785
IP No	:	IP2024001829	Bill Date	:	20/08/2024
Patient name	:	Ms.SEYED ALI BENIS FATHIMA	DOA	:	15/8/2024 8:59PM
Age	:	26 Y 2 M 5 D/Female	DOD	:	
			Entity Type	:	Insurance
			Entity Name	:	UNITED INDIA INSURANCE CO LTD
Consultant Name	:	Dr.BASHEER AHMED	TPA	:	MD INDIA PENSINOR AND STATE EMPLOYEE SCHEME

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 2,200.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 1,500.00
4	GENERAL PROCEEDURE	₹ 450.00
5	INJECTION CHARGES	₹ 200.00
6	LABORATORY	₹ 173.00
7	NURSING CHARGE	₹ 1,600.00
8	OPERATION THEATRE CHARGES	₹ 19,050.00
9	PHARMACY CHARGE	₹ 29,117.00
10	PROFESSIONAL TEAM FEES	₹ 88,000.00
11	RADIOLOGY	₹ 756.00
Gross Amount		₹ 143,396.00
Sanction Amount		₹ 43,192.00
Net Payable		₹ 143,396.00
Advance Amount		₹ 100,204.00
Received Amount		₹ 0.00

Received Amount in Words : One Lakh Two Hundred Four Only

KARTHICK
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	8/17/2024	MMH/MH/RECH202403174	CASH	Advance Amount	100,204.00

Medical Claim	Claim No	Sanction Amount
UNITED INDIA INSURANCE CO LTD	MDI8144326	43,192.00