## IN PATIENT SUMMARY BILL

UHID : MMH202480570 Bill No : MMH/MH/IP202401792

IP No : IP2024001812 Bill Date : 21/08/2024

Patient name : Mrs.ABHIRAMI L DOA : 14/8/2024 11:28AM

Age : 41 Y 7 M 24 D/Female DOD

Entity Type : Insurance

Entity Name : FUTURE GENERALI INDIA

Consultant Name : Dr.T.PALANIAPPAN INSURANCE COMPANY LTD

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	14,700.00
3	DIET CHARGES		₹	3,350.00
4	DUTY MEDICAL OFFICER CHARGE		₹	2,625.00
5	LABORATORY		₹	21,757.00
6	NURSING CHARGE		₹	2,800.00
7	OTHER ADDITION		₹	25,941.00
8	PHARMACY CHARGE		₹	6,577.00
9	PROFESSIONAL TEAM FEES		₹	14,750.00
10	RADIOLOGY		₹	36,320.00
		Gross Amount	₹	129,170.00
		Sanction Amount	₹	125,273.00
		Net Payable	₹	129,170.00
		Received Amount	₹	0.00

Received Amount in Words : Zero Only SATHISH KUMAR.S

**Amount Payable** 

**Authorised Signature** 

₹

3,897.00

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1					

Medical Claim	Claim No	Sanction Amount
FUTURE GENERALI INDIA INSURANCE COMPANY LTD	13-FGH-24-3-592452-01	125,273.00