## IN PATIENT SUMMARY BILL

UHID : MMH202480655 Bill No : MMH/MH/IP202401844

: IP2024001844 : 27/08/2024 IP No Bill Date

Patient name : Mr.DANDAPANI C : 18/8/2024 11:28AM DOA

DOD : 79 Y 6 M 22 D/Male Age

> Entity Type : Insurance

: THE NEW INDIA ASSURANCE CO. Entity Name

Consultant Name : Dr.T.PALANIAPPAN TPA : MIEDDIASSIST INDIA TPA PVT LTD

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	13,975.00
3	DIET CHARGES		₹	2,500.00
4	DUTY MEDICAL OFFICER CHARGE		₹	2,625.00
5	EQUIPMENT		₹	750.00
6	LABORATORY		₹	28,170.00
7	NURSING CHARGE		₹	2,800.00
8	OTHER ADDITION		₹	349.00
9	PHARMACY CHARGE		₹	5,669.00
10	PROFESSIONAL TEAM FEES		₹	6,050.00
11	RADIOLOGY		₹	4,880.00
		Gross Amount	₹	68,118.00
		Sanction Amount	₹	56,094.00
		Net Payable	₹	68,118.00
		Advance Amount	₹	12,024.00
		Received Amount	₹	0.00

: Twelve Thousand Twenty-Four Only SUDHA **Received Amount in Words** 

**Authorised Signature** 

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	8/18/2024	MMH/MH/RECH202403180	CARD	Advance Amount	3,000.00
2	8/21/2024	MMH/MH/RECH202403234	CARD	Advance Amount	9,024.00

Medical Claim	Claim No	Sanction Amount
THE NEW INDIA ASSURANCE CO. LTD	123875522	56,094.00