## IN PATIENT SUMMARY BILL

UHID : MMH202480729 Bill No : MMH/MH/IP202401860

IP No : IP2024001868 Bill Date : 29/08/2024

Patient name : Mrs.CLARA FATHIMA RANI J DOA : 21/8/2024 8:20AM

Age : 71 Y 0 M 17 D/Female DOD

: Dr.T.PALANIAPPAN

Entity Type : Insurance

Entity Name : STAR HEALTH AND ALLIED

INSURANCE

| S.No | Description                 |                 |   | Amount     |
|------|-----------------------------|-----------------|---|------------|
| 1    | ADMINISTRATION CHARGES      |                 | ₹ | 350.00     |
| 2    | BED CHARGES                 |                 | ₹ | 36,300.00  |
| 3    | CARDIOLOGY PACKAGE-HEART    |                 | ₹ | 210,000.00 |
| 4    | DIET CHARGES                |                 | ₹ | 2,500.00   |
| 5    | DUTY MEDICAL OFFICER CHARGE |                 | ₹ | 1,125.00   |
| 6    | EQUIPMENT                   |                 | ₹ | 20,150.00  |
| 7    | GENERAL PROCEEDURE          |                 | ₹ | 1,000.00   |
| 8    | INJECTION CHARGES           |                 | ₹ | 200.00     |
| 9    | INTENSIVIST CHARGES         |                 | ₹ | 12,000.00  |
| 10   | LABORATORY                  |                 | ₹ | 49,172.00  |
| 11   | NURSING CHARGE              |                 | ₹ | 9,200.00   |
| 12   | OTHER ADDITION              |                 | ₹ | 1,012.00   |
| 13   | PHARMACY CHARGE             |                 | ₹ | 204,071.00 |
| 14   | PROFESSIONAL TEAM FEES      |                 | ₹ | 24,200.00  |
| 15   | RADIOLOGY                   |                 | ₹ | 5,720.00   |
|      |                             | Gross Amount    | ₹ | 577,000.00 |
|      |                             | Sanction Amount | ₹ | 200,000.00 |
|      |                             | Net Payable     | ₹ | 577,000.00 |
|      |                             | Advance Amount  | ₹ | 377,000.00 |
|      |                             | Received Amount | ₹ | 0.00       |

Received Amount in Words : Three Lakh Seventy-Seven Thousand Only SUDHA
Authorised Signature

## **Payment History**

Consultant Name

| S.No | Receipt Date | Receipt Code         | Payment Mode | Trans. Type    | Received Amount |
|------|--------------|----------------------|--------------|----------------|-----------------|
| 1    | 8/21/2024    | MMH/MH/RECH202403227 | CARD         | Advance Amount | 30,000.00       |
| 2    | 8/24/2024    | MMH/MH/RECH202403267 | CARD         | Advance Amount | 100,000.00      |
| 3    | 8/26/2024    | MMH/MH/RECH202403299 | CARD         | Advance Amount | 100,000.00      |
| 4    | 8/26/2024    | MMH/MH/RECH202403300 | CARD         | Advance Amount | 100,000.00      |
| 5    | 8/26/2024    | MMH/MH/RECH202403301 | CARD         | Advance Amount | 47,000.00       |

| Medical Claim                    | Claim No                | Sanction Amount |
|----------------------------------|-------------------------|-----------------|
| STAR HEALTH AND ALLIED INSURANCE | CIR/2025/111120/0758174 | 200,000.00      |