

IN PATIENT SUMMARY BILL

UHID : MMH202480924

IP No : IP2024001929

Patient name : Mr.SARDAR SINGH BOTHRA

Age : 80 Y 10 M 30 D/Male

Consultant Name : Dr.T.PALANIAPPAN

Bill No : MMH/MH/IP202401879

Bill Date : 31/08/2024

DOA : 29/8/2024 3:37PM

DOD :

Entity Type : Insurance

Entity Name : MANIPAL CIGNA HEALTH

TPA : ~~MANIPAL CIGNA HEALTH~~ **MANIPAL CIGNA HEALTH INSURANCE COMPANY LIMITED**

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 9,900.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 1,500.00
4	LABORATORY	₹ 12,259.00
5	NURSING CHARGE	₹ 1,600.00
6	OTHER ADDITION	₹ 13,099.00
7	PHARMACY CHARGE	₹ 3,356.00
8	PROFESSIONAL TEAM FEES	₹ 9,350.00
9	RADIOLOGY	₹ 41,624.00
Gross Amount		₹ 93,038.00
Sanction Amount		₹ 93,038.00
Net Payable		₹ 93,038.00
Received Amount		₹ 0.00

Received Amount in Words : Zero Only

SUDHA
Authorised Signature

Payment History

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

Medical Claim	Claim No	Sanction Amount
MANIPAL CIGNA HEALTH INSURANCE COMPANY LIMITED	39512693	93,038.00