

IN PATIENT SUMMARY BILL

UHID	:	MMH202480953	Bill No	:	MMH/MH/IP202402153
IP No	:	IP2024001934	Bill Date	:	07/10/2024
Patient name	:	Mr.GUNASEKARAN N V	DOA	:	30/8/2024 1:03PM
Age	:	68 Y 0 M 7 D/Male	DOD	:	
			Entity Type	:	Insurance
			Entity Name	:	HDFC ERGO GENERAL INSURANCE
Consultant Name	:	Dr.T.PALANIAPPAN			

S.No	Description	Amount
1	ACCIDENT / TRAUMA (MLC) REGISTRATION	₹ 500.00
2	ADMINISTRATION CHARGES	₹ 350.00
3	BED CHARGES	₹ 132,450.00
4	BLOOD COMPONENTS	₹ 3,050.00
5	DIET CHARGES	₹ 10,600.00
6	DUTY MEDICAL OFFICER CHARGE	₹ 750.00
7	EQUIPMENT	₹ 159,800.00
8	INJECTION CHARGES	₹ 16,400.00
9	INTENSIVIST CHARGES	₹ 51,000.00
10	LABORATORY	₹ 150,938.00
11	NURSING CHARGE	₹ 89,800.00
12	OPERATION THEATRE CHARGES	₹ 31,050.00
13	OTHER ADDITION	₹ 247,935.00
14	PHARMACY CHARGE	₹ 437,279.00
15	PHYSIOTHERAPY	₹ 18,100.00
16	PROCEDURE CHARGES	₹ 21,950.00
17	PROFESSIONAL TEAM FEES	₹ 124,300.00
18	RADIOLOGY	₹ 42,860.00
Gross Amount		₹ 1,539,112.00
Sanction Amount		₹ 578,945.00
Discount Amount		₹ 200,000.00
Net Payable		₹ 1,339,112.00
Received Amount		₹ 760,167.00

Received Amount in Words	:	Seven Lakh Sixty Thousand One Hundred Sixty-Seven Only	SUDHA
			Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	10/7/2024	MMH/MH/REDH202422045	CHEQUE	Collected Amount	760,167.00

Medical Claim	Claim No	Sanction Amount
HDFC ERGO GENERAL INSURANCE	RC-HS24-14429279	578,945.00