IN PATIENT SUMMARY BILL

UHID : MMH202481062 Bill No : MMH/MH/IP202401974

 IP No
 : IP2024001956
 Bill Date
 : 14/09/2024

 Patient name
 : Mrs.USHA VASANTHAKRISHNAN
 DOA
 : 2/9/2024
 3:44PM

Age : 69 Y 8 M 27 D/Female DOD

: Dr.RENGAN.R.S

Entity Type : Insurance

Entity Name : STAR HEALTH AND ALLIED

INSURANCE

Amount		Description	S.No
350.00	₹	ADMINISTRATION CHARGES	1
11,000.00	₹	BED CHARGES	2
3,000.00	₹	DIET CHARGES	3
3,000.00	₹	DUTY MEDICAL OFFICER CHARGE	4
1,350.00	₹	EQUIPMENT	5
23,365.00	₹	LABORATORY	6
3,200.00	₹	NURSING CHARGE	7
3,000.00	₹	OPERATION THEATRE CHARGES	8
28,791.00	₹	OTHER ADDITION	9
20,900.00	₹	PHARMACY CHARGE	10
600.00	₹	PHYSIOTHERAPY	11
1,500.00	₹	PROCEDURE CHARGES	12
57,350.00	₹	PROFESSIONAL TEAM FEES	13
1,140.00	₹	RADIOLOGY	14
158 546 00	₹	Gross Amount	

Gross Amount 158,546.00 ₹ **Sanction Amount** 123,490.00 Net Payable 158,546.00 ₹ 50,000.00 **Advance Amount** ₹ **Received Amount** 0.00 **Refund Amount** ₹ 14,944.00

Received Amount in Words : Fifty Thousand Only KARTHICK

Authorised Signature

Payment History

Consultant Name

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	9/2/2024	MMH/MH/RECH202403394	CARD	Advance Amount	50,000.00

Medical Claim	Claim No	Sanction Amount
STAR HEALTH AND ALLIED INSURANCE	CIR/2025/111100/0830170	123,490.00