IN PATIENT SUMMARY BILL

UHID : MMH202481272 Bill No : MMH/MH/IP202401968

IP No : IP2024002029 Bill Date : 14/09/2024

Patient name : Mrs.VISALAKSHI DOA : 12/9/2024 8:56AM

Age : 48 Y 8 M 9 D/Female DOD

: Dr.ARUN KUMAR.I

Entity Type : Insurance

Entity Name : STAR HEALTH AND ALLIED

INSURANCE

S.No	Description		Amount
1	ADMINISTRATION CHARGES	₹	350.00
2	BED CHARGES	₹	11,875.00
3	DIET CHARGES	₹	1,000.00
4	DUTY MEDICAL OFFICER CHARGE	₹	2,250.00
5	EQUIPMENT	₹	7,500.00
6	LABORATORY	₹	173.00
7	NURSING CHARGE	₹	2,400.00
8	OPERATION THEATRE CHARGES	₹	14,200.00
9	OTHER ADDITION	₹	15,212.00
10	PHARMACY CHARGE	₹	74,853.00
11	PHYSIOTHERAPY	₹	1,400.00
12	PROCEDURE CHARGES	₹	450.00
13	PROFESSIONAL TEAM FEES	₹	82,500.00
14	RADIOLOGY	₹	1,140.00
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₹ **Gross Amount** 215,303.00 ₹ **Sanction Amount** 173,975.00 Net Payable 215,303.00 ₹ **Advance Amount** 41,329.00 ₹ **Received Amount** 0.00 **Refund Amount** ₹ 1.00

Received Amount in Words : Forty-One Thousand Three Hundred Twenty-Nine Only SATHISH KUMAR.S

Authorised Signature

Payment History

Consultant Name

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	9/14/2024	MMH/MH/RECH202403574	CARD	Advance Amount	41,329.00

Medical Claim	Claim No	Sanction Amount
STAR HEALTH AND ALLIED INSURANCE	CIG-2025-110000/0880053	173,975.00