

IN PATIENT SUMMARY BILL

UHID : MMH202481389

IP No : IP2024002057

Patient name : Mrs.VASANTHA THIRUMAL

Age : 71 Y 0 M 5 D/Female

Consultant Name : Dr.ARUN KUMAR.I

Bill No : MMH/MH/IP202402005

Bill Date : 19/09/2024

DOA : 16/9/2024 12:20PM

DOD :

Entity Type : Insurance

Entity Name : ACKO HEALTH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 12,600.00
3	DIET CHARGES	₹ 1,500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 2,250.00
5	LABORATORY	₹ 16,991.00
6	NURSING CHARGE	₹ 2,400.00
7	OPERATION THEATRE CHARGES	₹ 8,500.00
8	OTHER ADDITION	₹ 8,848.00
9	PHARMACY CHARGE	₹ 5,916.00
10	PHYSIOTHERAPY	₹ 700.00
11	PROCEDURE CHARGES	₹ 1,000.00
12	PROFESSIONAL TEAM FEES	₹ 26,950.00
13	RADIOLOGY	₹ 4,208.00
Gross Amount		₹ 92,213.00
Sanction Amount		₹ 89,179.00
Net Payable		₹ 92,213.00
Advance Amount		₹ 3,034.00
Received Amount		₹ 0.00

Received Amount in Words : Three Thousand Thirty-Four Only

SRINIVASAN
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	9/19/2024	MMH/MH/RECH202403647	UPI	Advance Amount	34.00
2	9/16/2024	MMH/MH/RECH202403601	CARD	Advance Amount	3,000.00

Medical Claim	Claim No	Sanction Amount
ACKO HEALTH	24091700814	89,179.00