IN PATIENT SUMMARY BILL

UHID : MMH202481612 Bill No : MMH/MH/IP202402015

IP No : IP2024002077 Bill Date : 20/09/2024

Patient name : Mr.ANDRENS ANAND DOA : 18/9/2024 6:41PM

Age : 51 Y 2 M 17 D/Male DOD

Entity Type : Insurance

Entity Name : THE NEW INDIA ASSURANCE CO.

Consultant Name : Dr.DURAI RAVI LTD

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	2,200.00
3	DUTY MEDICAL OFFICER CHARGE		₹	1,500.00
4	INJECTION CHARGES		₹	200.00
5	LABORATORY		₹	2,345.00
6	NURSING CHARGE		₹	1,600.00
7	OPERATION THEATRE CHARGES		₹	6,600.00
8	OTHER ADDITION		₹	9,557.00
9	PHARMACY CHARGE		₹	10,368.00
10	PROFESSIONAL TEAM FEES		₹	27,500.00
		Gross Amount	₹	62,220.00
		Sanction Amount	₹	59,397.00
		Net Payable	₹	62,220.00
		Advance Amount	₹	5,000.00
		Received Amount	₹	0.00
		Refund Amount	₹	2,177.00

Received Amount in Words : Five Thousand Only KARTHICK
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	9/18/2024	MMH/MH/RECH202403644	UPI	Advance Amount	5,000.00

Medical Claim	Claim No	Sanction Amount
THE NEW INDIA ASSURANCE CO. LTD	24092001127	59,397.00