## IN PATIENT SUMMARY BILL

UHID : MMH202481773 Bill No : MMH/MH/IP202402112

IP No : IP2024002129 Bill Date : 01/10/2024

Patient name : Mr.MEGANATHAN S DOA : 23/9/2024 4:31PM

Age : 50 Y 4 M 25 D/Male DOD

Entity Type : Insurance

Entity Name : FUTURE GENERALI INDIA

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₹

268,409.00

268,409.00

6,296.00

0.00

Consultant Name Dr.T.PALANIAPPAN INSURANCE COMPANY LTD

Amoun		Description	S.No
₹ 350.00		ADMINISTRATION CHARGES	1
₹ 21,000.00		BED CHARGES	2
₹ 5,250.00		DIET CHARGES	3
₹ 3,750.00		DUTY MEDICAL OFFICER CHARGE	4
₹ 14,500.00		EQUIPMENT	5
₹ 200.00		INJECTION CHARGES	6
₹ 28,192.00		LABORATORY	7
₹ 4,000.00		NURSING CHARGE	8
₹ 11,050.00		OPERATION THEATRE CHARGES	9
₹ 53,542.00		OTHER ADDITION	10
₹ 73,853.00		PHARMACY CHARGE	11
₹ 4,000.00		PHYSIOTHERAPY	12
₹ 450.00		PROCEDURE CHARGES	13
₹ 30,800.00		PROFESSIONAL TEAM FEES	14
₹ 23,768.00		RADIOLOGY	15
₹ 274,705.00	Gross Amount		

Received Amount in Words : Zero Only KARTHICK
Authorised Signature

**Sanction Amount** 

**Discount Amount** 

**Received Amount** 

Net Payable

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1					

Medical Claim	Claim No	Sanction Amount
FUTURE GENERALI INDIA INSURANCE COMPANY LTD	13-FGH-24-3-627713-01	268,409.00