IN PATIENT SUMMARY BILL

UHID : MMH202481926 Bill No : MMH/MH/IP202402151

: IP2024002161 : 07/10/2024 IP No Bill Date

Patient name : Mrs.MUNIAMMAL V : 27/9/2024 3:03PM DOA

DOD 55 Y 4 M 29 D/Female Age

: Insurance Entity Type

: ROYAL SUNDARAM INSURANCE Entity Name

Consultant Name : Dr.VIJAYAKRISHNAN B

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	23,100.00
3	DIET CHARGES		₹	3,500.00
4	DUTY MEDICAL OFFICER CHARGE		₹	4,500.00
5	LABORATORY		₹	8,427.00
6	NURSING CHARGE		₹	4,800.00
7	OPERATION THEATRE CHARGES		₹	13,500.00
8	OTHER ADDITION		₹	66,871.00
9	PHARMACY CHARGE		₹	93,508.00
10	PHYSIOTHERAPY		₹	5,400.00
11	PROCEDURE CHARGES		₹	1,500.00
12	PROFESSIONAL TEAM FEES		₹	25,000.00
13	RADIOLOGY		₹	4,280.00
		Gross Amount	₹	254,736.00
		Sanction Amount	₹	175,474.00
		Discount Amount	₹	25,000.00
		Net Payable	₹	229,736.00
		Advance Amount	₹	54,262.00

Received Amount in Words : Fifty-Four Thousand Two Hundred Sixty-Two Only SATHISH KUMAR.S

Received Amount

Authorised Signature

₹

0.00

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	10/3/2024	MMH/MH/RECH202403887	UPI	Advance Amount	2,262.00
2	10/3/2024	MMH/MH/RECH202403888	UPI	Advance Amount	20,000.00
3	10/3/2024	MMH/MH/RECH202403889	CASH	Advance Amount	32,000.00

Medical Claim	Claim No	Sanction Amount
ROYAL SUNDARAM INSURANCE	CHE-0924-PA-0003568	175,474.00