IN PATIENT SUMMARY BILL

UHID : MMH202481927 Bill No : MMH/MH/IP202402140

IP No : IP2024002185 Bill Date : 05/10/2024

Patient name : Mrs.RAJESWARI R DOA : 30/9/2024 8:30PM

Age : 62 Y 5 M 20 D/Female DOD

Entity Type : Insurance

Entity Name : THE NEW INDIA ASSURANCE CO.

Consultant Name : Dr.SUBRAMANIAM.S LTD

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	8,250.00
3	DIET CHARGES		₹	2,000.00
4	DUTY MEDICAL OFFICER CHARGE		₹	2,250.00
5	LABORATORY		₹	10,898.00
6	NURSING CHARGE		₹	2,400.00
7	OTHER ADDITION		₹	3,549.00
8	PHARMACY CHARGE		₹	9,218.00
9	PHYSIOTHERAPY		₹	2,400.00
10	PROFESSIONAL TEAM FEES		₹	6,600.00
11	RADIOLOGY		₹	528.00
		Gross Amount	₹	48,443.00
		Sanction Amount	₹	46,458.00
		Net Payable	₹	48,443.00
		Advance Amount	₹	1,985.00
		Received Amount	₹	0.00

Received Amount in Words : One Thousand Nine Hundred Eighty-Five Only SUDHA

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	10/3/2024	MMH/MH/RECH202403891	UPI	Advance Amount	1,985.00

Medical Claim	Claim No	Sanction Amount
THE NEW INDIA ASSURANCE CO. LTD	40023108	46,458.00