## IN PATIENT SUMMARY BILL

: MMH/MH/IP202402146 UHID : MHI202486084 Bill No

: 06/10/2024 : IP2024002179 IP No Bill Date

Patient name : Mr.SABARISH B : 30/9/2024 10:39AM DOA

DOD : 23 Y 1 M 17 D/Male Age

: Dr.SUBRAMANIAM.S

Entity Type : Insurance

: BAJAJ ALLIANZ GENERAL Entity Name

INSURANCE

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	9,625.00
3	DIET CHARGES		₹	2,000.00
4	DUTY MEDICAL OFFICER CHARGE		₹	2,625.00
5	EQUIPMENT		₹	6,000.00
6	INJECTION CHARGES		₹	200.00
7	LABORATORY		₹	173.00
8	NURSING CHARGE		₹	2,800.00
9	OPERATION THEATRE CHARGES		₹	14,050.00
10	OTHER ADDITION		₹	20,310.00
11	PHARMACY CHARGE		₹	259,649.00
12	PHYSIOTHERAPY		₹	1,200.00
13	PROFESSIONAL TEAM FEES		₹	80,300.00
14	RADIOLOGY		₹	990.00
		Gross Amount	₹	400,272.00
		Sanction Amount	₹	376,366.00
		Net Payable	₹	400,272.00
		Advance Amount	₹	23,906.00

₹ 0.00**Received Amount** 

SUDHA **Received Amount in Words** : Twenty-Three Thousand Nine Hundred Six Only

**Authorised Signature** 

## **Payment History**

Consultant Name

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	9/30/2024	MMH/MH/RECH202403829	UPI	Advance Amount	5,000.00
2	10/3/2024	MMH/MH/RECH202403890	CARD	Advance Amount	18,906.00

N	Aedical Claim	Claim No	Sanction Amount
В	SAJAJ ALLIANZ GENERAL INSURANCE	7000075	376,366.00