

IN PATIENT SUMMARY BILL

UHID : MMH202482216

IP No : IP2024002195

Patient name : Mr.ASHOK KUMAR M

Age : 52 Y 1 M 5 D/Male

Bill No : MMH/MH/IP202402139

Bill Date : 05/10/2024

DOA : 2/10/2024 6:11AM

DOD :

Entity Type : Insurance

Entity Name : TATA AIG

Consultant Name : Dr.SRIRAM THANIGAI

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 7,425.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 1,125.00
4	EQUIPMENT	₹ 6,000.00
5	INJECTION CHARGES	₹ 200.00
6	LABORATORY	₹ 173.00
7	NURSING CHARGE	₹ 1,200.00
8	OPERATION THEATRE CHARGES	₹ 15,200.00
9	OTHER ADDITION	₹ 46,277.00
10	PHARMACY CHARGE	₹ 99,539.00
11	PHYSIOTHERAPY	₹ 1,200.00
12	PROFESSIONAL TEAM FEES	₹ 128,700.00
13	RADIOLOGY	₹ 1,080.00
Gross Amount		₹ 308,469.00
Sanction Amount		₹ 295,675.00
Net Payable		₹ 308,469.00
Advance Amount		₹ 12,794.00
Received Amount		₹ 0.00

Received Amount in Words : Twelve Thousand Seven Hundred Ninety-Four Only

SUDHA
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	10/3/2024	MMH/MH/RECH202403886	CARD	Advance Amount	9,794.00
2	10/2/2024	MMH/MH/RECH202403869	CASH	Advance Amount	3,000.00

Medical Claim	Claim No	Sanction Amount
TATA AIG	124871609	295,675.00