

IN PATIENT SUMMARY BILL

UHID	:	MMH202482217	Bill No	:	MMH/MH/IP202402168
IP No	:	IP2024002213	Bill Date	:	09/10/2024
Patient name	:	Mr.JEEVA S	DOA	:	4/10/2024 7:30PM
Age	:	24 Y 11 M 22 D/Male	DOD	:	
			Entity Type	:	Insurance
			Entity Name	:	NATIONAL INSURANCE COMPANY LTD
Consultant Name	:	Dr.BASHEER AHMED			

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 5,500.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 1,500.00
4	EQUIPMENT	₹ 6,000.00
5	INJECTION CHARGES	₹ 200.00
6	LABORATORY	₹ 173.00
7	NURSING CHARGE	₹ 1,600.00
8	OPERATION THEATRE CHARGES	₹ 13,770.00
9	OTHER ADDITION	₹ 20,000.00
10	PHARMACY CHARGE	₹ 66,095.00
11	PROCEDURE CHARGES	₹ 450.00
12	PROFESSIONAL TEAM FEES	₹ 88,000.00
Gross Amount		₹ 203,638.00
Sanction Amount		₹ 168,906.00
Net Payable		₹ 203,638.00
Advance Amount		₹ 34,732.00
Received Amount		₹ 0.00

Received Amount in Words	:	Thirty-Four Thousand Seven Hundred Thirty-Two Only	SATHISH KUMAR.S
			Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	10/4/2024	MMH/MH/RECH202403905	UPI	Advance Amount	5,000.00
2	10/6/2024	MMH/MH/RECH202403931	CARD	Advance Amount	29,732.00

Medical Claim	Claim No	Sanction Amount
NATIONAL INSURANCE COMPANY LTD	1315975	168,906.00