IN PATIENT SUMMARY BILL

UHID : MMH202482290 Bill No : MMH/MH/IP202402144

IP No : IP2024002201 Bill Date : 05/10/2024

Patient name : Mr.SUDHARSANAN R DOA : 3/10/2024 12:59PM

Age : 51 Y 4 M 1 D/Male DOD

Entity Type : Insurance

Entity Name : THE NEW INDIA ASSURANCE CO.

₹

0.00

Consultant Name : Dr.GOWRI SHANKAR.M LTD

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	6,300.00
3	DUTY MEDICAL OFFICER CHARGE		₹	1,125.00
4	EQUIPMENT		₹	4,000.00
5	INJECTION CHARGES		₹	200.00
6	LABORATORY		₹	2,333.00
7	NURSING CHARGE		₹	1,200.00
8	OPERATION THEATRE CHARGES		₹	16,850.00
9	OTHER ADDITION		₹	13,593.00
10	PHARMACY CHARGE		₹	11,238.00
11	PROCEDURE CHARGES		₹	500.00
12	PROFESSIONAL TEAM FEES		₹	77,000.00
		Gross Amount	₹	134,689.00
		Sanction Amount	₹	116,959.00
		Net Payable	₹	134,689.00
		Advance Amount	₹	17,730.00

Received Amount in Words : Seventeen Thousand Seven Hundred Thirty Only
SUDHA
Authorised Signature

Received Amount

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	10/3/2024	MMH/MH/RECH202403879	UPI	Advance Amount	5,000.00
2	10/4/2024	MMH/MH/RECH202403902	UPI	Advance Amount	12,730.00

Medical Claim	Claim No	Sanction Amount
THE NEW INDIA ASSURANCE CO. LTD	DEL-1024-PA-0000392	116,959.00