

IN PATIENT SUMMARY BILL

UHID	:	MMH202477313	Bill No	:	MMH/MH/IP202401214
IP No	:	IP2024001206	Bill Date	:	07/06/2024
Patient name	:	Mr.AJAYKUMAR K	DOA	:	28/5/2024 2:11PM
Age	:	45 Y 10 M 28 D/Male	DOD	:	
			Entity Type	:	Insurance
			Entity Name	:	ROYAL SUNDARAM INSURANCE
Consultant Name	:	Dr.T.PALANIAPPAN	TPA	:	MEDIASSIST INDIA TPA PVT LTD

S.No	Description	Amount
1	ACCOMMODATION	₹ 4,950.00
2	ADMINISTRATION CHARGES	₹ 350.00
3	BED CHARGES	₹ 37,200.00
4	DIET CHARGES	₹ 2,000.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 4,500.00
6	EQUIPMENT	₹ 41,600.00
7	GENERAL PROCEDURE	₹ 1,900.00
8	INJECTION CHARGES	₹ 600.00
9	INTENSIVIST CHARGES	₹ 3,000.00
10	LABORATORY	₹ 54,035.00
11	NURSING CHARGE	₹ 6,800.00
12	OPERATION THEATRE CHARGES	₹ 24,550.00
13	OTHER ADDITION	₹ 41,492.00
14	PHARMACY CHARGE	₹ 186,650.00
15	PHYSIOTHERAPY	₹ 700.00
16	PROFESSIONAL TEAM FEES	₹ 129,800.00
17	RADIOLOGY	₹ 8,400.00
Gross Amount		₹ 548,527.00
Discount Amount		₹ 4,833.00
Net Payable		₹ 543,694.00
Received Amount		₹ 0.00

Received Amount in Words : Zero Only

SRINIVASAN
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1					