

### IN PATIENT SUMMARY BILL

UHID : MMH202477377      Bill No : MMH/MH/IP202401263  
 IP No : IP2024001220      Bill Date : 13/06/2024  
 Patient name : Mr.GNANASEKARAN J D      DOA : 30/5/2024 1:41PM  
 Age : 74 Y 10 M 17 D/Male      DOD :  
 Entity Type : Insurance  
 Consultant Name : Dr.T.PALANIAPPAN      Entity Name : FUTURE GENERALI INDIA  
 INSURANCE COMPANY LTD

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 33,600.00
3	DIET CHARGES	₹ 4,000.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 6,000.00
5	EQUIPMENT	₹ 27,100.00
6	GENERAL PROCEDURE	₹ 500.00
7	LABORATORY	₹ 28,262.00
8	NURSING CHARGE	₹ 6,400.00
9	OPERATION THEATRE CHARGES	₹ 7,000.00
10	OTHER ADDITION	₹ 63,985.00
11	PHARMACY CHARGE	₹ 66,871.00
12	PROFESSIONAL TEAM FEES	₹ 42,900.00
13	RADIOLOGY	₹ 40,000.00

Gross Amount	₹ 326,968.00
Discount Amount	₹ 26,968.00
Net Payable	₹ 300,000.00
Received Amount	₹ 0.00

Received Amount in Words : Zero Only

SATHISH KUMAR.S  
Authorised Signature

#### Payment History

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