

IN PATIENT SUMMARY BILL

UHID	:	MMH202477352	Bill No	:	MMH/MH/IP202401366
IP No	:	IP2024001213	Bill Date	:	26/06/2024
Patient name	:	Mr.KANNIYAPPAN S	DOA	:	29/5/2024 12:22PM
Age	:	70 Y 2 M 25 D/Male	DOD	:	
			Entity Type	:	Insurance
Consultant Name	:	Dr.T.PALANIAPPAN	Entity Name	:	FUTURE GENERALI INDIA INSURANCE COMPANY LTD

S.No	Description	Amount
1	ACCIDENT / TRAUMA (MLC) REGISTRATION	₹ 500.00
2	ADMINISTRATION CHARGES	₹ 350.00
3	BED CHARGES	₹ 150,600.00
4	BLOOD COMPONENTS	₹ 25,550.00
5	DIET CHARGES	₹ 11,550.00
6	DUTY MEDICAL OFFICER CHARGE	₹ 4,125.00
7	EQUIPMENT	₹ 22,250.00
8	GENERAL PROCEDURE	₹ 2,900.00
9	INJECTION CHARGES	₹ 800.00
10	INTENSIVIST CHARGES	₹ 51,000.00
11	LABORATORY	₹ 79,759.00
12	NURSING CHARGE	₹ 38,400.00
13	OPERATION THEATRE CHARGES	₹ 61,225.00
14	OTHER ADDITION	₹ 388,429.00
15	PHARMACY CHARGE	₹ 318,024.00
16	PHYSIOTHERAPY	₹ 10,000.00
17	PROFESSIONAL TEAM FEES	₹ 182,600.00
18	RADIOLOGY	₹ 7,882.00

Gross Amount	₹ 1,355,944.00
Discount Amount	₹ 59,660.00
Net Payable	₹ 1,296,284.00
Advance Amount	₹ 200,000.00
Received Amount	₹ 0.00

Received Amount in Words : Two Lakh Zero Only

SUDHA.M
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/20/2024	MMH/MH/RECH202402286	CASH	Advance Amount	100,000.00
2	6/20/2024	MMH/MH/RECH202402287	UPI	Advance Amount	10,000.00
3	6/20/2024	MMH/MH/RECH202402288	NEFT	Advance Amount	50,000.00
4	6/20/2024	MMH/MH/RECH202402289	NEFT	Advance Amount	40,000.00