

IN PATIENT SUMMARY BILL

UHID	:	MMH202481134	Bill No	:	MMH/MH/IP202401972
IP No	:	IP2024001975	Bill Date	:	14/09/2024
Patient name	:	Mr.CHANDRA SEKARAN S	DOA	:	4/9/2024 11:28AM
Age	:	77 Y 8 M 0 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	₹ 44,025.00
3	DIET CHARGES	₹ 6,200.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 3,375.00
5	EQUIPMENT	₹ 5,000.00
6	INTENSIVIST CHARGES	₹ 12,000.00
7	LABORATORY	₹ 32,596.00
8	MISCELLANEOUS	₹ 500.00
9	NURSING CHARGE	₹ 11,600.00
10	OTHER ADDITION	₹ 61,853.00
11	PHARMACY CHARGE	₹ 37,868.00
12	PROFESSIONAL TEAM FEES	₹ 19,800.00
13	RADIOLOGY	₹ 25,280.00
	Gross Amount	₹ 260,447.00
	Sanction Amount	₹ 244,207.00
	Discount Amount	₹ 16,240.00
	Net Payable	₹ 244,207.00
	Received Amount	₹ 0.00

Received Amount in Words : Zero Only

KARTHICK
Authorised Signature

Payment History

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