

IN PATIENT SUMMARY BILL

UHID : MMH202481773
 IP No : IP2024002129
 Patient name : Mr.MEGANATHAN S
 Age : 50 Y 4 M 25 D/Male
 Consultant Name : Dr.T.PALANIAPPAN

Bill No : MMH/MH/IP202402112
 Bill Date : 01/10/2024
 DOA : 23/9/2024 4:31PM
 DOD :
 Entity Type : Insurance
 Entity Name : FUTURE GENERALI INDIA
 INSURANCE COMPANY LTD

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 21,000.00
3	DIET CHARGES	₹ 5,250.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 3,750.00
5	EQUIPMENT	₹ 14,500.00
6	INJECTION CHARGES	₹ 200.00
7	LABORATORY	₹ 28,192.00
8	NURSING CHARGE	₹ 4,000.00
9	OPERATION THEATRE CHARGES	₹ 11,050.00
10	OTHER ADDITION	₹ 53,542.00
11	PHARMACY CHARGE	₹ 73,853.00
12	PHYSIOTHERAPY	₹ 4,000.00
13	PROCEDURE CHARGES	₹ 450.00
14	PROFESSIONAL TEAM FEES	₹ 30,800.00
15	RADIOLOGY	₹ 23,768.00
		₹ 274,705.00
		₹ 268,409.00
		₹ 6,296.00
		₹ 268,409.00
		₹ 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					