

### IN PATIENT SUMMARY BILL

UHID	:	MMH202481693	Bill No	:	MMH/MH/IP202402126
IP No	:	IP2024002108	Bill Date	:	03/10/2024
Patient name	:	Mr.VENKATESAN N	DOA	:	21/9/2024 12:09PM
Age	:	56 Y 2 M 19 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	₹ 11,000.00
3	DIET CHARGES	₹ 9,700.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 7,500.00
5	LABORATORY	₹ 34,470.00
6	NURSING CHARGE	₹ 8,000.00
7	OPERATION THEATRE CHARGES	₹ 8,500.00
8	OTHER ADDITION	₹ 15,676.00
9	PHARMACY CHARGE	₹ 25,315.00
10	PHYSIOTHERAPY	₹ 5,400.00
11	PROFESSIONAL TEAM FEES	₹ 59,400.00
12	RADIOLOGY	₹ 70,438.00

Gross Amount	₹ 255,749.00
Sanction Amount	₹ 250,999.00
Discount Amount	₹ 4,750.00
Net Payable	₹ 250,999.00
Received Amount	₹ 0.00

Received Amount in Words : Zero Only

SUDHA  
Authorised Signature

#### Payment History

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