## IN PATIENT SUMMARY BILL

UHID : MHC202475471 Bill No : MMH/CM/IP202402766

IP No : IPC2024002758 Bill Date : 09/10/2024

Patient name : Ms.AMUDHA DOA : 5/10/2024 11:01AM

Age : 27 Y 0 M 4 D/Female DOD

Entity Type : Insurance

Entity Name : FUTURE GENERALI INDIA

₹

0.00

Consultant Name : Dr. SUDHA S TPA : MISDRASNISH COMMAANYA PYNT LTD

S.No	Description			Amount
1	BED CHARGES		₹	8,325.00
2	DIET CHARGES		₹	300.00
3	DUTY MEDICAL OFFICER CHARGE		₹	2,250.00
4	INFECTION CONTROL		₹	100.00
5	IP REGISTRATION		₹	250.00
6	LABORATORY		₹	9,416.00
7	MEDICAL RECORD CHARGE		₹	200.00
8	NURSING CHARGE		₹	1,125.00
9	OTHER ADDITION		₹	2,590.00
10	PHARMACY CHARGE		₹	4,289.00
11	PROFESSIONAL TEAM FEES		₹	2,500.00
12	RADIOLOGY		₹	510.00
		Gross Amount	₹	31,855.00
		Sanction Amount	₹	30,034.00
		Discount Amount	₹	500.00
		Net Payable	₹	31,355.00
		Advance Amount	₹	1,321.00

Received Amount in Words : One Thousand Three Hundred Twenty-One Only IMANUVEL
Authorised Signature

**Received Amount** 

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	10/9/2024	MMH/CM/RECAP202402144	CASH	Advance Amount	1,321.00