

### IN PATIENT SUMMARY BILL

UHID	:	MKB202403368	Bill No	:	MMH/MK/IP202400788
IP No	:	IPKB2024000787	Bill Date	:	12/06/2024
Patient name	:	Mr.PANNEER SELVAM.R	DOA	:	7/6/2024 9:00PM
Age	:	71 Y 0 M 5 D/Male	DOD	:	
			Entity Type	:	Insurance
			Entity Name	:	UNITED INDIA INSURANCE CO LTD
Consultant Name	:	Dr.B.VINOTHKUMAR	TPA	:	MEDIASSIST INDIA TPA PVT LTD

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 150.00
2	BED CHARGES	₹ 14,300.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 2,000.00
4	EQUIPMENT	₹ 6,350.00
5	GENERAL PROCEDURE	₹ 5,150.00
6	IMPLANT	₹ 14,112.00
7	INJECTION CHARGES	₹ 1,270.00
8	INTENSIVIST CHARGES	₹ 9,000.00
9	LABORATORY	₹ 10,118.00
10	MEDICAL RECORD CHARGE	₹ 200.00
11	NURSING CHARGE	₹ 2,350.00
12	OPERATION THEATRE CHARGES	₹ 7,650.00
13	OTHER ADDITION	₹ 4,474.00
14	OTHERS	₹ 500.00
15	PHARMACY CHARGE	₹ 12,602.00
16	PHYSIOTHERAPY	₹ 1,200.00
17	PROFESSIONAL TEAM FEES	₹ 58,000.00
18	RADIOLOGY	₹ 12,050.00

Gross Amount	₹ 161,476.00
Discount Amount	₹ 7,964.00
Net Payable	₹ 153,512.00
Advance Amount	₹ 116,000.00
Received Amount	₹ 0.00

Received Amount in Words

:

One Lakh Sixteen Thousand Only

KRISHNAN  
Authorised Signature

#### Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/8/2024	MMH/MK/RECH202401821	CASH	Advance Amount	21,500.00
2	6/9/2024	MMH/MK/RECH202401839	CASH	Advance Amount	14,500.00
3	6/12/2024	MMH/MK/RECH202401889	UPI	Advance Amount	25,000.00
4	6/12/2024	MMH/MK/RECH202401890	CASH	Advance Amount	55,000.00