

### IN PATIENT SUMMARY BILL

UHID	:	MKB202403565	Bill No	:	MMH/MK/IP202400824
IP No	:	IPKB2024000833	Bill Date	:	24/06/2024
Patient name	:	Mr.KANAGARAJ.S	DOA	:	20/6/2024 7:00PM
Age	:	54 Y 0 M 4 D/Male	DOD	:	24/6/2024 6:51PM
Consultant Name	:	Dr.VIGNESHWARAN	Entity Type	:	Insurance
			Entity Name	:	IFFCO TOKIYO GENERAL
			TPA	:	HNSAIRANINDIA TP PVT LTD

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 150.00
2	BED CHARGES	₹ 8,000.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 1,600.00
4	EQUIPMENT	₹ 5,350.00
5	LABORATORY	₹ 3,664.00
6	MEDICAL RECORD CHARGE	₹ 200.00
7	NURSING CHARGE	₹ 1,800.00
8	OPERATION THEATRE CHARGES	₹ 5,150.00
9	OTHER ADDITION	₹ 5,945.00
10	OTHERS	₹ 500.00
11	PHARMACY CHARGE	₹ 14,647.00
12	PROFESSIONAL TEAM FEES	₹ 56,000.00
13	RADIOLOGY	₹ 2,620.00
		<b>₹ 105,626.00</b>
		<b>₹ 41,000.00</b>
		<b>₹ 8,000.00</b>
		<b>₹ 97,626.00</b>
		<b>₹ 56,626.00</b>
		<b>₹ 0.00</b>

**Received Amount in Words** : Fifty-Six Thousand Six Hundred Twenty-Six Only **MANIMEGALAI.T**  
**Authorised Signature**

#### Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/21/2024	MMH/MK/RECH202401974	CASH	Advance Amount	5,000.00
2	6/24/2024	MMH/MK/RECH202401991	UPI	Advance Amount	51,626.00

Medical Claim	Claim No	Sanction Amount
IFFCO TOKIYO GENERAL INSURANCE	HI-IIFT-003076678-1	41,000.00