

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
		Entity Type	: Insurance
		Entity Name	: IFFCO TOKIYO GENERAL
Consultant Name	: Dr.VIGNESHWARAN	TPA	: INSURANCE INDIA 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
Gross Amount		₹ 105,626.00
Sanction Amount		₹ 41,000.00
Discount Amount		₹ 8,000.00
Net Payable		₹ 97,626.00
Advance Amount		₹ 56,626.00
Received Amount		₹ 0.00

Received Amount in Words : Fifty-Six Thousand Six Hundred Twenty-Six Only

MANIMEGALAIT
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-IFT-003076678-1	41,000.00