

IN PATIENT SUMMARY BILL

UHID	:	MHM202406045	Bill No	:	MMH/MM/IPM202400654
IP No	:	IPM2024000635	Bill Date	:	06/08/2024
Patient name	:	Mrs.POONGUZHALI K	DOA	:	31/7/2024 9:00AM
Age	:	44 Y 3 M 5 D/Female	DOD	:	
			Entity Type	:	Insurance
			Entity Name	:	UNITED INDIA INSURANCE CO LTD
Consultant Name	:	Dr.VASHNAVI/SHANMUGA SUNDARAM	TPA	:	MEDIASSIST INDIA TPA PVT LTD

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 200.00
2	BED CHARGES	₹ 8,750.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 3,500.00
4	EQUIPMENT	₹ 2,000.00
5	INJECTION CHARGES	₹ 450.00
6	IP REGISTRATION	₹ 150.00
7	LABORATORY	₹ 11,746.00
8	MEDICAL RECORD CHARGE	₹ 200.00
9	NURSING CHARGE	₹ 4,500.00
10	OPERATION THEATRE CHARGES	₹ 9,000.00
11	OTHER ADDITION	₹ 11,171.00
12	PHARMACY CHARGE	₹ 127,492.00
13	PHYSIOTHERAPY	₹ 1,200.00
14	PROFESSIONAL FEES	₹ 66,500.00
15	RADIOLOGY	₹ 1,008.00
Gross Amount		₹ 247,867.00
Discount Amount		₹ 11,176.00
Net Payable		₹ 236,691.00
Advance Amount		₹ 11,176.00
Received Amount		₹ 0.00

Received Amount in Words : Eleven Thousand One Hundred Seventy-Six Only

BASKAR
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	8/3/2024	MMH/MM/RECAP202400894	CASH	Advance Amount	9,500.00
2	8/3/2024	MMH/MM/RECAP202400895	UPI	Advance Amount	1,676.00