

IN PATIENT SUMMARY BILL

UHID : MHM202407014

IP No : IPM2024000836

Patient name : Mr.PHILIP K P

Age : 67 Y 4 M 6 D/Male

Consultant Name : Dr.SAMUEL GNANAM

Bill No : MMH/MM/IPM202400871

Bill Date : 26/09/2024

DOA : 18/9/2024 10:00AM

DOD :

Entity Type : Insurance

Entity Name : THE NEW INDIA ASSURANCE CO. LTD

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 200.00
2	BED CHARGES	₹ 9,000.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 2,500.00
4	EQUIPMENT	₹ 2,900.00
5	IP REGISTRATION	₹ 150.00
6	LABORATORY	₹ 11,594.00
7	MEDICAL RECORD CHARGE	₹ 200.00
8	NURSING CHARGE	₹ 3,500.00
9	OPERATION THEATRE CHARGES	₹ 9,350.00
10	OTHER ADDITION	₹ 7,962.00
11	PHARMACY CHARGE	₹ 98,659.00
12	PROFESSIONAL FEES	₹ 11,000.00
13	RADIOLOGY	₹ 3,920.00
14	SURGICAL TEAM FEES	₹ 55,000.00
Gross Amount		₹ 215,935.00
Sanction Amount		₹ 191,844.00
Discount Amount		₹ 9,999.00
Net Payable		₹ 205,936.00
Advance Amount		₹ 14,092.00
Received Amount		₹ 0.00

Received Amount in Words : Fourteen Thousand Ninety-Two Only

BASKAR

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	9/18/2024	MMH/MM/RECAP202401135	CARD	Advance Amount	10,000.00
2	9/20/2024	MMH/MM/RECAP202401154	CARD	Advance Amount	4,092.00