

IN PATIENT SUMMARY BILL

UHID	:	MHM202407374	Bill No	:	MMH/MM/IPM202400966
IP No	:	IPM2024000929	Bill Date	:	16/10/2024
Patient name	:	Mr.SOMAN PILLAI	DOA	:	6/10/2024 9:30PM
Age	:	70 Y 11 M 11 D/Male	DOD	:	
			Entity Type	:	Insurance
			Entity Name	:	THE NEW INDIA INSURANCE
Consultant Name	:	Dr.VAISHNAVI GANESAN	TPA	:	MEDIASSIST INDIA TPA PVT LTD

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 200.00
2	BED CHARGES	₹ 45,000.00
3	BLOOD COMPONENTS	₹ 98,100.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 6,000.00
5	EQUIPMENT	₹ 20,500.00
6	INJECTION CHARGES	₹ 300.00
7	INTENSIVIST CHARGES	₹ 9,000.00
8	IP REGISTRATION	₹ 150.00
9	LABORATORY	₹ 60,061.00
10	MEDICAL RECORD CHARGE	₹ 200.00
11	NURSING CHARGE	₹ 14,500.00
12	OPERATION THEATRE CHARGES	₹ 6,000.00
13	OTHER ADDITION	₹ 34,337.00
14	PHARMACY CHARGE	₹ 115,859.00
15	PROCEDURE CHARGES	₹ 1,000.00
16	PROFESSIONAL FEES	₹ 51,500.00
17	RADIOLOGY	₹ 5,180.00
18	TRANSPORT	₹ 2,000.00

Gross Amount	₹ 469,887.00
Sanction Amount	₹ 454,320.00
Discount Amount	₹ 10,000.00
Net Payable	₹ 459,887.00
Advance Amount	₹ 10,000.00
Received Amount	₹ 0.00
Refund Amount	₹ 4,433.00

Received Amount in Words : Ten Thousand Only

BASKAR  
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	10/6/2024	MMH/MM/RECAP202401259	CARD	Advance Amount	10,000.00