

### IN PATIENT SUMMARY BILL

UHID	:	MHI202371424	Bill No	:	MMH/MH/IP202401636
IP No	:	IP2024001605	Bill Date	:	30/07/2024
Patient name	:	Mr.SIVAKUMAR R	DOA	:	17/7/2024 12:27PM
Age	:	52/Male	DOD	:	29/7/2024 12:22PM
Consultant Name	:	Dr.SHIVA KUMAR D	Entity Type	:	Insurance
			Entity Name	:	HDFC ERGO GENERAL INSURANCE
			TPA	:	HDFC ERGO GENERAL INSURANCE

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 52,500.00
3	DIALYSIS / DIALYZER	₹ 3,600.00
4	DIET CHARGES	₹ 6,500.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 9,375.00
6	EQUIPMENT	₹ 19,600.00
7	GENERAL PROCEDURE	₹ 950.00
8	INJECTION CHARGES	₹ 200.00
9	LABORATORY	₹ 35,014.00
10	NURSING CHARGE	₹ 10,000.00
11	OPERATION THEATRE CHARGES	₹ 45,800.00
12	OTHER ADDITION	₹ 49,325.00
13	PHARMACY CHARGE	₹ 80,316.00
14	PROFESSIONAL TEAM FEES	₹ 292,500.00
15	RADIOLOGY	₹ 23,220.00
		<b>₹ 629,250.00</b>
		<b>₹ 568,537.00</b>
		<b>₹ 629,250.00</b>
		<b>₹ 200,000.00</b>
		<b>₹ 0.00</b>
		<b>₹ 139,287.00</b>

Received Amount in Words : Two Lakh Zero Only SATHISH KUMAR.S  
Authorised Signature

#### Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/17/2024	MMH/MH/RECH202402706	CASH	Advance Amount	200,000.00

Medical Claim	Claim No	Sanction Amount
HDFC ERGO GENERAL INSURANCE	RC-hs24-14348288-1	568,537.00