IN PATIENT SUMMARY BILL

: MMH/HM/IPH202400215 UHID : MHI202375919 Bill No

: IPH2024000205 : 31/01/2024 IP No Bill Date

. Mr.GNANAMURTHY Patient name DOA 29/1/2024 11:37PM

: 73/Male DOD Age

: Corporate Entity Type

: CGHS Entity Name

Consultant Name : Dr.K.JAISHANKAR

| S.No | Description | | | Amount |
|------|------------------------|-----------------|---|----------|
| 1 | BED CHARGES | | ₹ | 3,000.00 |
| 2 | LABORATORY | | ₹ | 817.00 |
| 3 | PHARMACY CHARGE | | ₹ | 397.00 |
| 4 | PROFESSIONAL TEAM FEES | | ₹ | 2,450.00 |
| 5 | RADIOLOGY | | ₹ | 175.00 |
| | | Gross Amount | ₹ | 6,839.00 |
| | | Sanction Amount | ₹ | 6,839.00 |
| | | Net Payable | ₹ | 6,839.00 |
| | | Received Amount | ₹ | 0.00 |

Received Amount in Words : Zero Only PRAVEEN KUMAR

Authorised Signature

Payment History

| S.No | Receipt Date | Receipt Code | Payment Mode | Trans. Type | Received Amount |
|------|--------------|--------------|--------------|-------------|-----------------|
| 1 | | | | | |

| Medical Claim | Claim No | Sanction Amount |
|---------------|------------|-----------------|
| CGHS | cgw9567364 | 6,839.00 |