IN PATIENT SUMMARY BILL

UHID : MHI202381064 Bill No : MMH/HM/IPH00493

IP No : IPH202302465 Bill Date : 12/12/2023

Patient name Mrs.LEEMA ROSE A DOA 9/12/2023 9:01AM

Age : 50 Y 0 M 22 D/Female DOD

Entity Type : Corporate

Entity Name : ESI

Consultant Name : Dr.G. GNANAVELU

S.No	Description			Amount
1	CARDIOLOGY PACKAGE-HEART		₹	61,877.00
2	IMPLANT		₹	25,000.00
3	LABORATORY		₹	243.00
4	PHARMACY CHARGE		₹	14,305.00
5	RADIOLOGY		₹	1,200.00
		Gross Amount	₹	102,625.00
		Sanction Amount	₹	102,625.00
		Net Payable	₹	102,625.00

Received Amount ₹ 0.00

Received Amount in Words : Zero Only SANTHOSH

Authorised Signature

Payment History

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

Medical Claim	Claim No	Sanction Amount
ESI	5649738	102,625.00