## IN PATIENT SUMMARY BILL

UHID : MHI202381092 Bill No : MMH/HM/IPH00532

IP No : IPH202302477 Bill Date : 18/12/2023

Patient name : Mrs.SAMSU NISHA DOA : 11/12/2023 1:18PM

Age : 66 Y 7 M 15 D/Female DOD

Entity Type : Insurance

Entity Name : CMCHIS INSURANCE

Consultant Name : Dr.ANBARASU MOHANRAJ

S.No	Description			Amount
1	BLOOD COMPONENTS		₹	500.00
2	INVESTIGATIONS		₹	250.00
3	LABORATORY		₹	10,417.00
4	PHARMACY CHARGE		₹	53,510.00
5	RADIOLOGY		₹	4,795.00
6	SURGICAL PACKAGE-HEART		₹	28,028.00
		Gross Amount	₹	97,500.00
		Sanction Amount	₹	97,500.00
		Net Payable	₹	97,500.00

**Received Amount** 

Received Amount in Words : Zero Only SANTHOSH

**Authorised Signature** 

0.00

## **Payment History**

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

Medical Claim	Claim No	Sanction Amount
CMCHIS INSURANCE	12-H 2257558434197	97,500.00