

IN PATIENT SUMMARY BILL

UHID : MHI202381269

IP No : IPH2024000215

Patient name : Mr.NAGARAJ B

Age : 40 Y 6 M 14 D/Male

Bill No : MMH/HM/IPH202400244

Bill Date : 03/02/2024

DOA : 30/1/2024 11:44AM

DOD :

Entity Type : Corporate

Entity Name : ESI

Consultant Name : Dr.ANBARASU MOHANRAJ

S.No	Description	Amount
1	BLOOD COMPONENTS	₹ 500.00
2	LABORATORY	₹ 1,464.00
3	PHARMACY CHARGE	₹ 52,693.00
4	RADIOLOGY	₹ 700.00
5	SURGICAL PACKAGE-HEART	₹ 63,014.00
Gross Amount		₹ 118,371.00
Sanction Amount		₹ 118,371.00
Net Payable		₹ 118,371.00
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
ESI	5770914	118,371.00