## IN PATIENT SUMMARY BILL

UHID : MHI202381309 Bill No : MMH/HM/IPH202400485

IP No : IPH2024000455 Bill Date : 04/03/2024

Patient name : Mrs.GAJALAKSHMI.S DOA : 26/2/2024 10:20AM

Age : 61 Y 9 M 1 D/Female DOD

Entity Type : Corporate

Entity Name : ESI

Consultant Name : Dr.RAJESH.V

S.No	Description			Amount
1	BLOOD COMPONENTS		₹	500.00
2	LABORATORY		₹	1,440.00
3	PHARMACY CHARGE		₹	63,222.00
4	RADIOLOGY		₹	700.00
5	SURGICAL PACKAGE-HEART		₹	52,509.00
		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	5802294	118,371.00