

IN PATIENT SUMMARY BILL

UHID : MHI202381491

IP No : IPH2024000546

Patient name : Mrs.PREMALATHA

Age : 57 Y 10 M 12 D/Female

Bill No : MMH/HM/IPH202400572

Bill Date : 13/03/2024

DOA : 7/3/2024 12:28PM

DOD :

Entity Type : Corporate

Entity Name : ESI

Consultant Name : Dr.ANBARASU MOHANRAJ

S.No	Description	Amount
1	BLOOD COMPONENTS	₹ 1,000.00
2	GENERAL PROCEDURE	₹ 43,365.00
3	IMPLANT	₹ 164,860.00
4	LABORATORY	₹ 5,032.00
5	PHARMACY CHARGE	₹ 110,765.00
6	RADIOLOGY	₹ 700.00
Gross Amount		₹ 325,722.00
Sanction Amount		₹ 325,722.00
Net Payable		₹ 325,722.00
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	5845800	325,722.00