

IN PATIENT SUMMARY BILL

UHID : MHI202481764

IP No : IPH2024000172

Patient name : Child.SHAIK BINDUSHA

Age : 10 Y 6 M 27 D/Female

Consultant Name : Dr.RAJESH.V

Bill No : MMH/HM/IPH202400195

Bill Date : 29/01/2024

DOA : 24/1/2024 12:17PM

DOD :

Entity Type : Corporate

Entity Name : ESI

S.No	Description	Amount
1	BLOOD COMPONENTS	₹ 1,550.00
2	LABORATORY	₹ 2,017.00
3	PHARMACY CHARGE	₹ 84,534.00
4	RADIOLOGY	₹ 440.00
Gross Amount		₹ 88,541.00
Sanction Amount		₹ 53,622.00
Discount Amount		₹ 34,919.00
Net Payable		₹ 53,622.00
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	5736101	53,622.00