## IN PATIENT SUMMARY BILL

UHID : MHI202482053 Bill No : MMH/HM/IPH202400256

IP No : IPH2024000247 Bill Date : 05/02/2024

Patient name Mr.KANRAYAN DOA : 2/2/2024 10:54AM

Age : 49 Y 4 M 1 D/Male DOD

Entity Type : Insurance

Entity Name : CMCHIS INSURANCE

Consultant Name : Dr.G. GNANAVELU

S.No	Description			Amount
1	GENERAL PROCEDURE		₹	22,417.00
2	IMPLANT		₹	12,600.00
3	LABORATORY		₹	2,928.00
4	PHARMACY CHARGE		₹	16,393.00
5	RADIOLOGY		₹	1,590.00
6	ULTRASOUND		₹	2,772.00
		Gross Amount	₹	58,700.00
		Sanction Amount	₹	58,700.00
		Net Payable	₹	58,700.00
		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
CMCHIS INSURANCE	13H_2257559477906-1	58,700.00