IN PATIENT SUMMARY BILL

: MMH/HM/IPH202400574 : MHI202482410 UHID Bill No

: IPH2024000521 : 13/03/2024 IP No Bill Date

Patient name : Mr.MOHAMED SALEEM : 5/3/2024 12:39PM DOA

: 60 Y 11 M 1 D/Male DOD Age

Entity Name : Insurance : CNG

: CMCHIS INSURANCE

Consultant Name · Dr.ANBARASU MOHANRAJ

S.No	Description			Amount
1	BLOOD COMPONENTS		₹	500.00
2	LABORATORY		₹	15,097.00
3	PHARMACY CHARGE		₹	63,656.00
4	RADIOLOGY		₹	4,008.00
5	SURGICAL PACKAGE-HEART		₹	14,239.00
		Gross Amount	₹	97,500.00
		Sanction Amount	₹	97,500.00
		Net Payable	₹	97,500.00
		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_2257560131717-2	97,500.00