IN PATIENT SUMMARY BILL

: MMH/HM/IPH202400888 UHID : MHI202482503 Bill No

: IPH2024000846 : 16/04/2024 IP No Bill Date

: Mr.HARIDOSS.E : 8/4/2024 12:39PM DOA Patient name

: 67 Y 5 M 7 D/Male DOD Age

Entity Name : Insurance : CMCY

: CMCHIS INSURANCE

Consultant Name · Dr.ANBARASU MOHANRAJ

| S.No | Description | | | Amount |
|------|------------------------|-----------------|---|-----------|
| 1 | BLOOD COMPONENTS | | ₹ | 500.00 |
| 2 | LABORATORY | | ₹ | 10,800.00 |
| 3 | PHARMACY CHARGE | | ₹ | 59,098.00 |
| 4 | RADIOLOGY | | ₹ | 7,080.00 |
| 5 | SURGICAL PACKAGE-HEART | | ₹ | 20,022.00 |
| | | 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

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_2257560987304-1 | 97,500.00 |