IN PATIENT SUMMARY BILL

: MMH/HM/IPH202400559 UHID : MHI202482612 Bill No

: 11/03/2024 : IPH2024000561 IP No Bill Date

Patient name : Mrs.AMMU R : 9/3/2024 11:20AM DOA

: 49 Y 11 M 9 D/Female DOD Age

Entity Type : Corporate Entity Name : ESI

: ESI

Consultant Name · Dr.G. GNANAVELU

Amount			Description	S.No
76,609.00	₹		GENERAL PROCEDURE	1
171.00	₹		LABORATORY	2
10,001.00	₹		PHARMACY CHARGE	3
800.00	₹		RADIOLOGY	4
87,581.00	₹	Gross Amount		
87,581.00	₹	Sanction Amount		
87,581.00	₹	Net Payable		
0.00	₹	Received Amount		

PRAVEEN KUMAR Received Amount in Words : Zero Only

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1					

Medical Claim	Claim No	Sanction Amount
ESI	5856686	87,581.00