## IN PATIENT SUMMARY BILL

: MMH/HM/IPH202400615 UHID : MHI202482740 Bill No

: IPH2024000574 : 18/03/2024 IP No Bill Date

Patient name : Mr.KARTHIKEYAN.G : 11/3/2024 10:57AM DOA

: 33 Y 10 M 10 D/Male DOD Age

Entity Name : Insurance : CNG

: CMCHIS INSURANCE

Consultant Name : Dr.RAJESH.V

S.No	Description			Amount
1	BLOOD COMPONENTS		₹	500.00
2	LABORATORY		₹	6,971.00
3	PHARMACY CHARGE		₹	63,010.00
4	RADIOLOGY		₹	7,560.00
5	SURGICAL PACKAGE-HEART		₹	19,459.00
		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 AKASH

**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_2257560247930-1	97,500.00