IN PATIENT SUMMARY BILL

: MMH/HM/IPH202400875 : MHI202482791 UHID Bill No

: IPH2024000831 : 13/04/2024 IP No Bill Date

Patient name : Mrs.VIJAYA A : 6/4/2024 2:31PM DOA

: 53 Y 3 M 2 D/Female DOD Age

Entity Name : Insurance : CNG

: CMCHIS INSURANCE

Consultant Name · Dr.ANBARASU MOHANRAJ

S.No	Description			Amount
1	BLOOD COMPONENTS		₹	500.00
2	LABORATORY		₹	10,725.00
3	PHARMACY CHARGE		₹	63,518.00
4	RADIOLOGY		₹	6,506.00
5	SURGICAL PACKAGE-HEART		₹	16,251.00
		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_2257560953656-1	97,500.00