IN PATIENT SUMMARY BILL

: MMH/HM/IPH202400855 : MHI202482911 UHID Bill No

: 12/04/2024 : IPH2024000786 IP No Bill Date

Patient name : Mrs.SELVI R : 2/4/2024 11:45AM DOA

: 32 Y 6 M 6 D/Female DOD Age

Entity Type : Insurance Entity Name : CMCHIS IN

: CMCHIS INSURANCE

Consultant Name · Dr.ANBARASU MOHANRAJ

S.No	Description			Amount
1	BLOOD COMPONENTS		₹	500.00
2	LABORATORY		₹	15,855.00
3	PHARMACY CHARGE		₹	100,534.00
4	RADIOLOGY		₹	5,496.00
		Gross Amount	₹	122,385.00
		Sanction Amount	₹	86,100.00
		Discount Amount	₹	36,285.00
		Net Payable	₹	86,100.00
		Received Amount	₹	0.00

: Zero Only PRAVEEN KUMAR Received Amount in Words

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_2257560754113-1	86,100.00