IN PATIENT SUMMARY BILL

: MMH/HM/IPH202400757 UHID : MHI202482922 Bill No

: IPH2024000711 : 02/04/2024 IP No Bill Date

Patient name : Mr.THAIRIYA DOSS.A : 26/3/2024 5:45AM DOA

: 74 Y 3 M 1 D/Male DOD Age

Entity Name : Insurance : CMC--

: CMCHIS INSURANCE

Consultant Name · Dr.ANBARASU MOHANRAJ

S.No	Description			Amount
1	BLOOD COMPONENTS		₹	500.00
2	LABORATORY		₹	15,233.00
3	PHARMACY CHARGE		₹	53,363.00
4	RADIOLOGY		₹	11,414.00
5	SURGICAL PACKAGE-HEART		₹	16,990.00
		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 KUMAR

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_2257560570543-1	97,500.00