IN PATIENT SUMMARY BILL

: MMH/HM/IPH202400838 UHID : MHI202482991 Bill No

: IPH2024000802 : 10/04/2024 IP No Bill Date

Patient name : Mr.VENKAT V : 3/4/2024 12:14PM DOA

: 34 Y 0 M 29 D/Male 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		₹	12,371.00
3	PHARMACY CHARGE		₹	66,893.00
4	RADIOLOGY		₹	7,080.00
5	SURGICAL PACKAGE-HEART		₹	10,656.00
		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_2257560875053-1	97,500.00