## IN PATIENT SUMMARY BILL

: MMH/HM/IPH202400768 UHID : MHI202482998 Bill No

: 03/04/2024 : IPH2024000740 Bill Date IP No

Patient name : Mr.YEGBAL H : 28/3/2024 4:19PM DOA

: 47 Y 1 M 8 D/Male DOD Age

Entity Type : Corporate Entity Name : ESI

: ESI

Consultant Name · Dr.K.JAISHANKAR

S.No	Description			Amount
1	BED CHARGES		₹	1,500.00
2	LABORATORY		₹	56.00
3	PHARMACY CHARGE		₹	3,102.00
4	PROFESSIONAL TEAM FEES		₹	700.00
		Gross Amount	₹	5,358.00
		Sanction Amount	₹	5,358.00
		Net Payable	₹	5,358.00
		Received Amount	₹	0.00

AKASH Received Amount in Words : Zero Only

**Authorised Signature** 

## Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1					

Medical Claim	Claim No	Sanction Amount
ESI	5905764	5,358.00