IN PATIENT SUMMARY BILL

: MMH/HM/IPH202400949 : MHI202483236 UHID Bill No

: 23/04/2024 : IPH2024000922 Bill Date IP No

Patient name : Mr.GUNASEKARAN : 16/4/2024 6:00PM DOA

: 58 Y 11 M 20 D/Male DOD Age

Entity Name : CASH

Received Amount

Consultant Name : Dr.RAJESH.V

S.No	Description			Amount
1	BLOOD COMPONENTS		₹	1,000.00
2	LABORATORY		₹	9,813.00
3	PHARMACY CHARGE		₹	65,446.00
4	RADIOLOGY		₹	6,134.00
5	SURGICAL PACKAGE-HEART		₹	15,107.00
		Gross Amount	₹	97,500.00
		Sanction Amount	₹	97,500.00
		Net Payable	₹	97,500.00

Received Amount in Words : Zero Only PRAVEEN

Authorised Signature

₹

0.00

Payment History

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

Medical Claim	Claim No	Sanction Amount
CMCHIS INSURANCE	13H_2257561179405-2	97,500.00