



Dispatch Report

Panel : COMMISSION FOR UNIVERSITY EDUCATION

Invoice No. : PI/21-22/000000001

Dispatch No. : 1

Docket No. : 145

Date : 18-Feb-2022

S.No.	Patient Name	IPD No.	D.O.A	Bill Date	Bill No.	Card/ReferralNo.	Bill Amount	Panel Payble	Panel Paid	Patient Payble	Patient Paid	Claim Amount
1	Baby WELDON METITO		01-Jan-0001	18-Feb-2022	OPB/21-22/000000211		16,485.00	15,735.00	11,485.00	750.00	500.00	4,250.00
Total Patient : 1										Total :		4,250.00

Thanks & Regards

Authorized Signatory