IN PATIENT SUMMARY BILL

: MMH/HM/IPH202400700 : 27/03/2024 : 27/3/2024 8:15AM : MH42379 UHID Bill No

: IPH2024000723 IP No Bill Date

: Mr.SARAVANAN M DOA Patient name

: 55 Y 9 M 23 D/Male DOD Age

Entity Type : CASH Entity Name : CASH

Authorised Signature

Consultant Name : Dr.K.JAISHANKAR

S.No	Description			Amount
1	CARDIOLOGY PACKAGE-HEART		₹	10,553.00
2	PHARMACY CHARGE		₹	5,447.00
		Gross Amount	₹	16,000.00
		Net Payable	₹	16,000.00
		Advance Amount	₹	16,000.00
		Received Amount	₹	0.00

: Sixteen Thousand Only PRAVEEN KUMAR Received Amount in Words

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	27/03/2024	MMH/HM/RECAP2024008	CARD	Advance Amount	16,000.00