IN PATIENT SUMMARY BILL

: MMH/HM/IPH202400674 : 23/03/2024 : 23/3/2024 11:05AM UHID : MHI202374036 Bill No

: IPH2024000696 Bill Date IP No

: Mr.RAJU P DOA Patient name

: 82 Y 2 M 22 D/Male DOD Age

Entity Type : CASH Entity Name : CASH

Consultant Name : Dr.G. GNANAVELU

S.No	Description			Amount
1	CARDIOLOGY PACKAGE-HEART		₹	9,380.00
2	PHARMACY CHARGE		₹	6,620.00
		Gross Amount	₹	16,000.00
		Net Payable	₹	16,000.00
		Advance Amount	₹	16,000.00
		Received Amount	₹	0.00

: Sixteen Thousand Only AKASH Received Amount in Words

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	23/03/2024	MMH/HM/RECAP2024008	CARD	Advance Amount	16,000.00