IN PATIENT SUMMARY BILL

: MMH/HM/IPH202401032 : MHI202375234 UHID Bill No

: 30/04/2024 : IPH2024001052 IP No Bill Date

: Mrs.MUMTAJBEGUM.M : 30/4/2024 11:26AM DOA Patient name

: 56 Y 3 M 29 D/Female DOD Age

Entity Name : CASH

Consultant Name : Dr.G. GNANAVELU

S.No	Description			Amount
1	CARDIOLOGY PACKAGE-HEART		₹	5,499.00
2	PHARMACY CHARGE		₹	6,501.00
		Gross Amount	₹	12,000.00
		Net Payable	₹	12,000.00
		Advance Amount	₹	12,000.00
		Received Amount	₹	0.00

: Twelve Thousand Only AKASH Received Amount in Words

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	30/04/2024	MMH/HM/RECAP2024011	CASH	Advance Amount	12,000.00