

IN PATIENT SUMMARY BILL

UHID : MMH202370409

IP No : IPH2024000489

Patient name : Mr.HARI KUMAR

Age : 44 Y 1 M 2 D/Male

Bill No : MMH/HM/IPH202400482

Bill Date : 02/03/2024

DOA : 2/3/2024 10:19AM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.G. GNANAVELU

S.No	Description	Amount
1	CARDIOLOGY PACKAGE-HEART	₹ 9,017.00
2	LABORATORY	₹ 130.00
3	PHARMACY CHARGE	₹ 6,983.00

Gross Amount ₹ 16,130.00

Net Payable ₹ 16,130.00

Advance Amount ₹ 16,000.00

Received Amount ₹ 130.00

Received Amount in Words : Sixteen Thousand One Hundred Thirty Only

PRAVEEN KUMAR

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	02/03/2024	MMH/HM/RECAP2024005	UPI	Advance Amount	14,000.00
2	02/03/2024	MMH/HM/RECAP2024005	CASH	Advance Amount	2,000.00
3	02/03/2024	MMH/HM/RECBD202404	CASH	Collected Amount	130.00