## IN PATIENT SUMMARY BILL

UHID : MHI202380943

: IPH2024000560 IP No

Bill No : MMH/HM/IPH202400546
Bill Date : 09/03/2024
DOA : 9/3/2024 11:13AM Patient name : Mr.SRINIVASAN S

: 47 Y 4 M 3 D/Male DOD Age

Entity Type : CASH Entity Name : CASH

Consultant Name : Dr.G. GNANAVELU

S.No	Description			Amount
1	CARDIOLOGY PACKAGE-HEART		₹	10,156.00
2	PHARMACY CHARGE		₹	5,844.00
		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	09/03/2024	MMH/HM/RECAP2024006	CASH	Advance Amount	16,000.00