## IN PATIENT SUMMARY BILL

UHID : MHI202381059 Bill No : MMH/HM/IPH00407

IP No : IPH202302385 Bill Date : 29/11/2023

Patient name Mr.MANI ARUNACHALAM DOA : 29/11/2023 10:20AM

Age : 62 Y 8 M 16 D/Male DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.G. GNANAVELU

S.No	Description			Amount
1	CARDIOLOGY PACKAGE-HEART		₹	10,050.00
2	PHARMACY CHARGE		₹	5,950.00
		Gross Amount	₹	16,000.00
		Net Payable	₹	16,000.00
		Advance Amount	₹	16,000.00
		Received Amount	₹	0.00

Received Amount in Words : Sixteen Thousand Only IYAPPAN R

Authorised Signature

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	2023-11-29 11:02:40.550	MMH/HM/RECAP00409	CASH	Advance Amount	16,000.00