## IN PATIENT SUMMARY BILL

UHID : MHI202381118 Bill No : MMH/HM/IPH00444

IP No : IPH202302420 Bill Date : 02/12/2023

Patient name Mr.IMRAN KHAN DOA 2/12/2023 10:39AM

Age : 30 Y 7 M 20 D/Male DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.G. GNANAVELU

S.No	Description			Amount
1	CARDIOLOGY PACKAGE-HEART		₹	10,523.00
2	PHARMACY CHARGE		₹	5,477.00
		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 SANTHOSH
Authorised Signature

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	2023-12-02 10:59:09.660	MMH/HM/RECAP00442	CASH	Advance Amount	16,000.00