IN PATIENT SUMMARY BILL

: MHI202381119 Bill No : MMH/HM/IPH00443 UHID

: IPH202302419 : 02/12/2023 IP No Bill Date

· Mrs.KALAIVANI A : 2/12/2023 10:29AM DOA Patient name

: 75 Y 5 M 22 D/Female DOD Age

Entity Type : CASH Entity Name : CASH : CASH

Consultant Name : Dr.G. GNANAVELU

No	Description			Amount
	CARDIOLOGY PACKAGE-HEART		₹	10,531.00
	PHARMACY CHARGE		₹	5,469.00
		Gross Amount	₹	16,000.00
		Net Payable	₹	16,000.00
		Advance Amount	₹	16,000.00
		Received Amount	₹	0.00

: Sixteen Thousand Only SANTHOSH Received Amount in Words **Authorised Signature**

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	2023-12-02 10:41:38.436	MMH/HM/RECAP00441	CASH	Advance Amount	16,000.00