

IN PATIENT DETAILED BILL

Patient Name	: Mrs.BATCHU SANDHYA	Patient Id	: MHK202300399
Patient Type	: IP	Bill No	: MMH/KM/IPK00030
Gender	: Female	IP No	: IPK00034
Age	: 30 Y 0 M 2 D	Ward/Bed	: SINGLE ROOM NON AC / 10
Doctor Name	: Dr.HIMA BINDU	DOA	: 12/12/2023 10:39AM
Speciality	: OBSTETRICIAN AND GYNECC	DOD	:
Entity Type	: CASH	Bill Date	: 12/12/2023
Payer	: CASH		

S.No	Date & Time	Particulars	QTY	Unit Rate	Amount
PROCEDURE					
1	12/12/2023	GYNAEC PROCEDURE	1.00	₹ 10,000.00 ₹	10,000.00
Gross Amount				₹	10,000.00
Net Payable				₹	10,000.00
Advance Amount				₹	10,000.00
Received Amount				₹	0.00

Received Amount In Words : Ten Thousand Only

RAYAPUREDDI  
VINODKUMAR  
Authorized Signataure

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	2023-12-12 10:53:17.4700000	MMH/KM/RECAP00066	CASH	Advance Amount	10,000.00