IN PATIENT SUMMARY BILL

UHID : MHI202381219 Bill No : MMH/HM/IPH00483

IP No : IPH202302474 Bill Date : 11/12/2023

Patient name Mrs.JEYASHRI.S DOA : 11/12/2023 11:37AM

Age : 66 Y 10 M 5 D/Female DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.G. GNANAVELU

Amount			Description	S.No
10,574.00	₹		CARDIOLOGY PACKAGE-HEART	1
5,426.00	₹		PHARMACY CHARGE	2
16,000.00	₹	Gross Amount		
16,000.00	₹	Net Payable		
16,000.00	₹	Advance Amount		
0.00	₹	Received Amount		

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	2023-12-11 11:38:14.213	MMH/HM/RECAP00517	UPI	Advance Amount	16,000.00