IN PATIENT SUMMARY BILL

UHID : MHI202381220 Bill No : MMH/HM/IPH00492

IP No : IPH202302480 Bill Date : 12/12/2023

Patient name Mrs.DEVIKA DOA 12/12/2023 9:01AM

Age : 61 Y 6 M 28 D/Female DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.JAISHANKAR.K

S.No	Description			Amount
1	CARDIOLOGY PACKAGE-HEART		₹	9,789.00
2	PHARMACY CHARGE		₹	6,211.00
		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	2023-12-12 09:06:51.59	MMH/HM/RECAP00527	UPI	Advance Amount	10,000.00
2	2023-12-12 13:25:01.61	MMH/HM/RECAP00531	UPI	Advance Amount	6,000.00