IN PATIENT SUMMARY BILL

UHID : MHC202381232 Bill No : MMH/HM/IPH00497

IP No : IPH202302481 Bill Date : 13/12/2023

Patient name Mrs.AMUDHA R DOA : 12/12/2023 10:34AM

Age : 50 Y 9 M 1 D/Female DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.G. GNANAVELU

S.No	Description			Amount
1	CARDIOLOGY PACKAGE-HEART		₹	10,186.00
2	PHARMACY CHARGE		₹	5,814.00
		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 10:42:08.28	MMH/HM/RECAP00528	CASH	Advance Amount	5,000.00
2	2023-12-12 17:17:35.320	MMH/HM/RECAP00533	UPI	Advance Amount	11,000.00