## IN PATIENT SUMMARY BILL

UHID : MHI202381241 Bill No : MMH/HM/IPH00547

IP No : IPH202302541 Bill Date : 19/12/2023

Patient name Mrs.JOTHIANBU DOA : 19/12/2023 10:48AM

Age : 68 Y 5 M 4 D/Female DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.G. GNANAVELU

S.No	Description			Amount
1	CARDIOLOGY PACKAGE-HEART		₹	8,267.00
2	PHARMACY CHARGE		₹	7,733.00
		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	19/12/2023	MMH/HM/RECAP00583	CARD	Advance Amount	16,000.00