IN PATIENT SUMMARY BILL

UHID : MHI202381267 Bill No : MMH/HM/IPH00651

IP No : IPH2023002630 Bill Date : 30/12/2023

Patient name Mr.RAJA I DOA : 29/12/2023 10:12AM

: 47 Y 8 M 21 D/Male DOD

Entity Type : CASH Entity Name : CASH

Consultant Name : Dr.G. GNANAVELU

| S.No | Description | | | Amount |
|------|--------------------------|-----------------|---|-----------|
| 1 | CARDIOLOGY PACKAGE-HEART | | ₹ | 10,602.00 |
| 2 | PHARMACY CHARGE | | ₹ | 5,398.00 |
| | | 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 IYAPPAN R

Authorised Signature

Payment History

Age

| S.No | Receipt Date | Receipt Code | Payment Mode | Trans. Type | Received Amount |
|------|--------------|-------------------|--------------|----------------|-----------------|
| 1 | 29/12/2023 | MMH/HM/RECAP00729 | CASH | Advance Amount | 16,000.00 |