## IN PATIENT SUMMARY BILL

UHID : MHI202381421 Bill No : MMH/HM/IPH202400197

IP No : IPH2024000197 Bill Date : 29/01/2024

Patient name : Mrs.LAKSHMI M DOA : 29/1/2024 10:55AM

Age : 76 Y 3 M 25 D/Female DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.G. GNANAVELU

S.No	Description			Amount
1	CARDIOLOGY PACKAGE-HEART		₹	8,223.00
2	PHARMACY CHARGE		₹	7,777.00
		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 PRAVEEN KUMAR
Authorised Signature

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	29/01/2024	MMH/HM/RECAP2024002	CASH	Advance Amount	16,000.00