IN PATIENT SUMMARY BILL

UHID : MHI202381423 Bill No : MMH/HM/IPH00623

IP No : IPH202302570 Bill Date : 27/12/2023

Patient name Mr.KUMAR D DOA : 21/12/2023 11:20AM

Age : 44 Y 5 M 26 D/Male DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.G. GNANAVELU

S.No	Description			Amount
1	CARDIOLOGY PACKAGE-HEART		₹	8,172.00
2	PHARMACY CHARGE		₹	7,828.00
		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

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	21/12/2023	MMH/HM/RECAP00621	CASH	Advance Amount	16,000.00