## IN PATIENT SUMMARY BILL

UHID : MHI202381439 Bill No : MMH/HM/IPH00571

IP No : IPH202302573 Bill Date : 23/12/2023

Patient name Mrs.THANGAMANI R DOA 22/12/2023 10:10AM

Age : 43 Y 9 M 8 D/Female DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.G. GNANAVELU

S.No	Description			Amount
1	CARDIOLOGY PACKAGE-HEART		₹	10,046.00
2	PHARMACY CHARGE		₹	5,954.00
		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	22/12/2023	MMH/HM/RECAP00630	CASH	Advance Amount	16,000.00