IN PATIENT SUMMARY BILL

Bill No : MMH/HM/IPH00585 : MHI202381455 UHID

: IPH202302582 : 23/12/2023 IP No Bill Date

· Mr.SHANMUGARAJ K DOA : 23/12/2023 10:25AM Patient name

: 57 Y 5 M 9 D/Male DOD Age

Entity Type : CASH Entity Name : CASH

Consultant Name : Dr.G. GNANAVELU

S.No	Description			Amount
1	CARDIOLOGY PACKAGE-HEART		₹	9,882.00
2	PHARMACY CHARGE		₹	6,118.00
		Gross Amount	₹	16,000.00
		Net Payable	₹	16,000.00
		Advance Amount	₹	16,000.00
		Received Amount	₹	0.00

SANTHOSH **Received Amount in Words** : Sixteen Thousand Only **Authorised Signature**

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	23/12/2023	MMH/HM/RECAP00640	CARD	Advance Amount	10,000.00
2	23/12/2023	MMH/HM/RECAP00641	UPI	Advance Amount	6,000.00