## IN PATIENT SUMMARY BILL

: MHI202381541 Bill No : MMH/HM/IPH00629 UHID

: IPH2023002620 : 28/12/2023 IP No Bill Date

: Mr.EMANUVEL R DOA : 28/12/2023 10:50AM Patient name

: 52 Y 7 M 25 D/Male DOD Age

Entity Type : CASH Entity Name : CASH : CASH

Consultant Name : Dr.G. GNANAVELU

.No	Description			Amount
1	CARDIOLOGY PACKAGE-HEART		₹	10,727.00
2	PHARMACY CHARGE		₹	5,273.00
		Gross Amount	₹	16,000.00
		Net Payable	₹	16,000.00
		Advance Amount	₹	16,000.00
		Received Amount	₹	0.00

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

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	28/12/2023	MMH/HM/RECAP00700	CASH	Advance Amount	16,000.00