IN PATIENT SUMMARY BILL

UHID : MHK202400668 Bill No : MMH/KM/IPK202400007

IP No : IPK2024000003 Bill Date : 06/01/2024

Patient name Mr.R.LAKSHMANA SWAMY DOA : 5/1/2024 7:07PM

Age : 80 Y 0 M 1 D/Male DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.KRISHNA PRITHVI

S.No	Description			Amount
1	BED CHARGES		₹	2,000.00
2	CASUALTY		₹	1,000.00
3	EQUIPMENT		₹	300.00
		Gross Amount	₹	3,300.00
		Net Payable	₹	3,300.00
		Advance Amount	₹	3,300.00
		Received Amount	₹	0.00

Received Amount in Words : Three Thousand Three Hundred Only RAYAPUREDDI

Authovised/Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	06/01/2024	MMH/KM/RECAP2024000	UPI	Advance Amount	3,300.00