IN PATIENT SUMMARY BILL

UHID : MHI202481953 Bill No : MMH/HM/IPH202400409

IP No : IPH2024000431 Bill Date : 22/02/2024

Patient name Mrs.AMUDHA A DOA 22/2/2024 1:14PM

Age : 57 Y 11 M 10 D/Female DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.G. GNANAVELU

S.No	Description			Amount
1	CARDIOLOGY PACKAGE-HEART		₹	9,994.00
2	PHARMACY CHARGE		₹	6,006.00
		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 AKASH

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	22/02/2024	MMH/HM/RECAP2024004	UPI	Advance Amount	16,000.00