

IN PATIENT SUMMARY BILL

UHID : MHI202482053

IP No : IPH2024000214

Patient name : Mr.KANRAYAN

Age : 49 Y 3 M 26 D/Male

Bill No : MMH/HM/IPH202400206

Bill Date : 30/01/2024

DOA : 30/1/2024 11:39AM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.G. GNANAVELU

S.No	Description	Amount
1	CARDIOLOGY PACKAGE-HEART	₹ 9,690.00
2	DIET CHARGES	₹ 500.00
3	PHARMACY CHARGE	₹ 5,810.00

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

PRAVEEN KUMAR
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	30/01/2024	MMH/HM/RECAP2024002	CASH	Advance Amount	16,000.00