IN PATIENT SUMMARY BILL

UHID : MHI202482074 Bill No : MMH/HM/IPH202400222

IP No : IPH2024000223 Bill Date : 31/01/2024

Patient name : Mrs.SANTHI.S DOA : 31/1/2024 11:31AM

Age : 55 Y 0 M 0 D/Female DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.G. GNANAVELU

S.No	Description			Amount
1	CARDIOLOGY PACKAGE-HEART		₹	10,238.00
2	PHARMACY CHARGE		₹	5,762.00
		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 ASHWIN

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	31/01/2024	MMH/HM/RECAP2024002	CASH	Advance Amount	16,000.00