IN PATIENT SUMMARY BILL

: MMH/HM/IPH202400971 : MHI202482147 UHID Bill No

: 25/04/2024 : IPH2024000998 IP No Bill Date

: 25/4/2024 10:56AM : Mrs.UMA S DOA Patient name

: 63 Y 11 M 24 D/Female DOD Age

Entity Type : CASH Entity Name : CASH

Consultant Name · Dr.G. GNANAVELU

S.No	Description			Amount
1	CARDIOLOGY PACKAGE-HEART		₹	10,670.00
2	PHARMACY CHARGE		₹	5,330.00
		Gross Amount	₹	16,000.00
		Net Payable	₹	16,000.00
		Advance Amount	₹	16,000.00
		Received Amount	₹	0.00

: Sixteen Thousand Only AKASH Received Amount in Words

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	25/04/2024	MMH/HM/RECAP2024011	CASH	Advance Amount	16,000.00