IN PATIENT SUMMARY BILL

UHID : MHI202482397 Bill No : MMH/HM/IPH202400352

IP No : IPH2024000371 Bill Date : 16/02/2024

Patient name : Mrs.SAJARATH NISHA DOA : 16/2/2024 10:19AM

Age : 61 Y 9 M 26 D/Female DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.G. GNANAVELU

S.No	Description			Amount
1	CARDIOLOGY PACKAGE-HEART		₹	9,311.00
2	PHARMACY CHARGE		₹	6,689.00
		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	16/02/2024	MMH/HM/RECAP2024003	UPI	Advance Amount	16,000.00