IN PATIENT SUMMARY BILL

UHID : MHI202482473 Bill No : MMH/HM/IPH202400391

IP No : IPH2024000410 Bill Date : 21/02/2024

Patient name : Mrs.SHANMUGA PRIYA RAJINIKANTH DOA : 21/2/2024 7:49AM

Age : 43 Y 2 M 19 D/Female DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.NARENDRAN M

S.No	Description			Amount
1	CARDIOLOGY PACKAGE-HEART		₹	8,678.00
2	PHARMACY CHARGE		₹	7,322.00
		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	21/02/2024	MMH/HM/RECAP2024004	CARD	Advance Amount	16,000.00