## IN PATIENT SUMMARY BILL

: MMH/HM/IPH202400697 : MHC202407865 UHID Bill No

: 26/03/2024 : IPH2024000717 IP No Bill Date

: Mr.JAMES KULANDAIRAJ : 26/3/2024 11:33AM DOA Patient name

: 62 Y 1 M 5 D/Male DOD Age

Entity Type : CASH Entity Name : CASH

Consultant Name : Dr.K.JAISHANKAR

S.No	Description			Amount
1	CARDIOLOGY PACKAGE-HEART		₹	9,504.00
2	PHARMACY CHARGE		₹	6,496.00
		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	26/03/2024	MMH/HM/RECAP2024008	UPI	Advance Amount	16,000.00