

IN PATIENT SUMMARY BILL

UHID : MHI202482485

IP No : IPH2024000413

Patient name : Mr.PAUL GANAMANI A NADAR

Age : 69 Y 4 M 10 D/Male

Bill No : MMH/HM/IPH202400400

Bill Date : 21/02/2024

DOA : 21/2/2024 10:13AM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.K.JAISHANKAR

S.No	Description	Amount
1	CARDIOLOGY PACKAGE-HEART	₹ 7,532.00
2	PHARMACY CHARGE	₹ 8,468.00
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