

IN PATIENT SUMMARY BILL

UHID : MHI202482486

IP No : IPH2024000416

Patient name : Mrs.SATHYAVATHY

Age : 62 Y 7 M 16 D/Female

Bill No : MMH/HM/IPH202400402

Bill Date : 21/02/2024

DOA : 21/2/2024 10:54AM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.G. GNANAVELU

S.No	Description	Amount
1	CARDIOLOGY PACKAGE-HEART	₹ 10,512.00
2	LABORATORY	₹ 130.00
3	PHARMACY CHARGE	₹ 5,488.00
Gross Amount		₹ 16,130.00
Net Payable		₹ 16,130.00
Advance Amount		₹ 16,000.00
Received Amount		₹ 130.00

Received Amount in Words : Sixteen Thousand One Hundred Thirty 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	CASH	Advance Amount	16,000.00
2	21/02/2024	MMH/HM/RECB202403	CASH	Collected Amount	130.00