

IN PATIENT SUMMARY BILL

UHID : MHI202482498

IP No : IPH2024000429

Patient name : Mrs.SARASWATHI

Age : 71 Y 6 M 7 D/Female

Bill No : MMH/HM/IPH202400407

Bill Date : 22/02/2024

DOA : 22/2/2024 11:53AM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.G. GNANAVELU

S.No	Description	Amount
1	CARDIOLOGY PACKAGE-HEART	₹ 9,631.00
2	PHARMACY CHARGE	₹ 6,369.00
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	22/02/2024	MMH/HM/RECAP2024004	CARD	Advance Amount	16,000.00