

IN PATIENT SUMMARY BILL

UHID : MHI202482505 Bill No : MMH/HM/IPH202400408
IP No : IPH2024000427 Bill Date : 22/02/2024
Patient name : Mrs.GOWRI GNANAM DOA : 22/2/2024 11:17AM
Age : 60 Y 0 M 0 D/Female DOD :
Entity Type : CASH
Entity Name : CASH
Consultant Name : Dr.G. GNANAVELU

S.No	Description	Amount
1	CARDIOLOGY PACKAGE-HEART	₹ 9,714.00
2	PHARMACY CHARGE	₹ 6,286.00
	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	CASH	Advance Amount	16,000.00