IN PATIENT SUMMARY BILL

: MMH/HM/IPH202400511 : MHI202482594 UHID Bill No

: 06/03/2024 : IPH2024000525 IP No Bill Date

: 6/3/2024 8:12AM : Mrs.RADHA DAMODARAN DOA Patient name

: 72 Y 7 M 19 D/Female DOD Age

Entity Type : CASH Entity Name : CASH

Consultant Name : Dr.K.JAISHANKAR

S.No	Description			Amount
1	CARDIOLOGY PACKAGE-HEART		₹	8,602.00
2	PHARMACY CHARGE		₹	7,398.00
		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	06/03/2024	MMH/HM/RECAP2024005	CARD	Advance Amount	16,000.00