IN PATIENT SUMMARY BILL

: MMH/HM/IPH202400518 : 06/03/2024 UHID : MHI202482642 Bill No

: IPH2024000533 IP No Bill Date

: Mr.MURUGAN.K.A : 6/3/2024 10:49AM DOA Patient name

: 51 Y 5 M 8 D/Male DOD Age

Entity Type : CASH Entity Name : CASH

Consultant Name : Dr.G. GNANAVELU

S.No	Description			Amount
1	CARDIOLOGY PACKAGE-HEART		₹	6,638.00
2	PHARMACY CHARGE		₹	9,362.00
		Gross Amount	₹	16,000.00
		Net Payable	₹	16,000.00
		Advance Amount	₹	16,000.00
		Received Amount	₹	0.00

: Sixteen Thousand Only PRAVEEN KUMAR 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	CASH	Advance Amount	16,000.00