## IN PATIENT SUMMARY BILL

: MMH/HM/IPH202400492 : MHI202482677 UHID Bill No

: 04/03/2024 : IPH2024000498 IP No Bill Date

: Mr.BHARATHI DHASAN S : 4/3/2024 8:09AM DOA Patient name

: 61 Y 4 M 3 D/Male DOD Age

Entity Type : CASH Entity Name : CASH

Consultant Name : Dr.K.JAISHANKAR

S.No	Description			Amount
1	CARDIOLOGY PACKAGE-HEART		₹	6,740.00
2	PHARMACY CHARGE		₹	9,260.00
		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	04/03/2024	MMH/HM/RECAP2024005	UPI	Advance Amount	16,000.00