IN PATIENT SUMMARY BILL

: MMH/HM/IPH202400519 : MHI202482694 UHID Bill No

: 06/03/2024 : IPH2024000537 IP No Bill Date

: 6/3/2024 1:41PM : Mrs.FATHIMA BEEVI DOA Patient name

: 56 Y 2 M 3 D/Female DOD Age

Entity Type : CASH Entity Name : CASH

Consultant Name · Dr.G. GNANAVELU

S.No	Description			Amount
1	CARDIOLOGY PACKAGE-HEART		₹	9,494.00
2	PHARMACY CHARGE		₹	6,506.00
		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	UPI	Advance Amount	16,000.00