## IN PATIENT SUMMARY BILL

: MMH/HM/IPH202400503 : 05/03/2024 UHID : MHI202482713 Bill No

: IPH2024000514 IP No Bill Date

: Mr.RENU GOPAL : 5/3/2024 10:52AM DOA Patient name

: 64 Y 2 M 4 D/Male DOD Age

Entity Type : CASH Entity Name : CASH

Consultant Name : Dr.G. GNANAVELU

S.No	Description			Amount
1	CARDIOLOGY PACKAGE-HEART		₹	8,466.00
2	PHARMACY CHARGE		₹	7,534.00
		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	05/03/2024	MMH/HM/RECAP2024005	CASH	Advance Amount	16,000.00