IN PATIENT SUMMARY BILL

: MMH/HM/IPH202400504 : 05/03/2024 UHID : MHI202482725 Bill No

: IPH2024000513 IP No Bill Date

: 5/3/2024 10:50AM : Mr.MURUGAVEL S DOA Patient name

: 49 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		₹	8,809.00
2	PHARMACY CHARGE		₹	7,191.00
		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	05/03/2024	MMH/HM/RECAP2024005	CARD	Advance Amount	16,000.00