

IN PATIENT SUMMARY BILL

UHID : MHI202482739

IP No : IPH2024000528

Patient name : Mr.KAMARAJ S P P

Age : 64 Y 11 M 10 D/Male

Bill No : MMH/HM/IPH202400522

Bill Date : 07/03/2024

DOA : 6/3/2024 10:03AM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.G. GNANAVELU

S.No	Description	Amount
1	CARDIOLOGY PACKAGE-HEART	₹ 8,686.00
2	PHARMACY CHARGE	₹ 7,314.00
Gross Amount		₹ 16,000.00
Net Payable		₹ 16,000.00
Advance Amount		₹ 16,000.00
Received Amount		₹ 0.00

Received Amount in Words : Sixteen Thousand Only

PRAVEEN KUMAR
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	06/03/2024	MMH/HM/RECAP2024005	CARD	Advance Amount	16,000.00