IN PATIENT SUMMARY BILL

: MMH/HM/IPH202400530 : 07/03/2024 : MHI202482765 UHID Bill No

: IPH2024000539 IP No Bill Date

: 7/3/2024 9:50AM : Mr.MURALIDHARAN DOA Patient name

: 43 Y 8 M 1 D/Male DOD Age

Entity Type : CASH Entity Name : CASH

Consultant Name : Dr.G. GNANAVELU

S.No	Description			Amount
1	CARDIOLOGY PACKAGE-HEART		₹	9,725.00
2	PHARMACY CHARGE		₹	6,275.00
		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	07/03/2024	MMH/HM/RECAP2024006	CARD	Advance Amount	16,000.00