IN PATIENT SUMMARY BILL

: MMH/HM/IPH202400636 : MHI202482787 UHID Bill No

: 19/03/2024 : IPH2024000667 IP No Bill Date

: 19/3/2024 12:03PM : Mr.RAMESH S DOA Patient name

: 56 Y 9 M 26 D/Male DOD Age

Entity Type : CASH Entity Name : CASH

Consultant Name · Dr.G. GNANAVELU

S.No	Description			Amount
1	CARDIOLOGY PACKAGE-HEART		₹	10,475.00
2	PHARMACY CHARGE		₹	5,525.00
		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	19/03/2024	MMH/HM/RECAP2024007	CARD	Advance Amount	16,000.00