IN PATIENT SUMMARY BILL

: MMH/HM/IPH202400539 : 08/03/2024 : 8/3/2024 11:54AM UHID : MHI202482788 Bill No

: IPH2024000555 IP No Bill Date

: Mr.ASHOKAN DOA Patient name

: 42 Y 0 M 9 D/Male DOD Age

Entity Type : CASH Entity Name : CASH

Consultant Name : Dr.G. GNANAVELU

S.No	Description			Amount
1	CARDIOLOGY PACKAGE-HEART		₹	10,070.00
2	PHARMACY CHARGE		₹	5,930.00
		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	08/03/2024	MMH/HM/RECAP2024006	CARD	Advance Amount	16,000.00