IN PATIENT SUMMARY BILL

: MMH/HM/IPH202400585 : MHI202482861 UHID Bill No

: 13/03/2024 : IPH2024000600 IP No Bill Date

: 13/3/2024 11:17AM : Mrs.MANIKAMMAL DOA Patient name

: 69 Y 2 M 12 D/Female DOD Age

Entity Type : CASH Entity Name : CASH

Consultant Name · Dr.G. GNANAVELU

S.No	Description			Amount
1	CARDIOLOGY PACKAGE-HEART		₹	8,435.00
2	PHARMACY CHARGE		₹	7,565.00
		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	13/03/2024	MMH/HM/RECAP2024006	CASH	Advance Amount	16,000.00