## IN PATIENT SUMMARY BILL

: MMH/HM/IPH202400628 : 18/03/2024 UHID : MHI202482975 Bill No

: IPH2024000654 IP No Bill Date

: 18/3/2024 12:48PM : Mrs.KUMARI N DOA Patient name

: 67 Y 9 M 9 D/Female DOD Age

Entity Type : CASH Entity Name : CASH

Consultant Name : Dr.G. GNANAVELU

S.No	Description			Amount
1	CARDIOLOGY PACKAGE-HEART		₹	9,238.00
2	PHARMACY CHARGE		₹	6,762.00
		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	18/03/2024	MMH/HM/RECAP2024007	CASH	Advance Amount	16,000.00