## IN PATIENT SUMMARY BILL

: MMH/HM/IPH202400673 : 23/03/2024 : 23/3/2024 10:52AM : MHI202483033 UHID Bill No

: IPH2024000695 IP No Bill Date

: Mrs.RANI K DOA Patient name

: 57 Y 2 M 20 D/Female DOD Age

Entity Type : CASH Entity Name : CASH

Consultant Name : Dr.G. GNANAVELU

S.No	Description			Amount
1	CARDIOLOGY PACKAGE-HEART		₹	9,456.00
2	PHARMACY CHARGE		₹	6,544.00
		Gross Amount	₹	16,000.00
		Net Payable	₹	16,000.00
		Advance Amount	₹	16,000.00
		Received Amount	₹	0.00

: Sixteen Thousand Only ASHWIN Received Amount in Words

**Authorised Signature** 

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	23/03/2024	MMH/HM/RECAP2024008	CARD	Advance Amount	16,000.00