IN PATIENT SUMMARY BILL

: MMH/HM/IPH202400939 : 22/04/2024 : 22/4/2024 10:11AM : MHI202483081 UHID Bill No

: IPH2024000961 Bill Date IP No

: Ms.RANI.K DOA Patient name

: 75 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		₹	9,457.00
2	PHARMACY CHARGE		₹	6,543.00
		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	22/04/2024	MMH/HM/RECAP202401(CARD	Advance Amount	16,000.00