IN PATIENT SUMMARY BILL

: MMH/HM/IPH202400708 : MHI202483103 UHID Bill No

: 27/03/2024 : IPH2024000729 IP No Bill Date

: 27/3/2024 11:15AM : Mrs.SELVI DOA Patient name

: 54 Y 0 M 0 D/Female DOD Age

Entity Type : CASH Entity Name : CASH

Consultant Name · Dr.NARENDRAN M

S.No	Description			Amount
1	CARDIOLOGY PACKAGE-HEART		₹	6,941.00
2	PHARMACY CHARGE		₹	9,059.00
		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	27/03/2024	MMH/HM/RECAP2024008	UPI	Advance Amount	16,000.00