## IN PATIENT SUMMARY BILL

: MMH/HM/IPH202400749 : 01/04/2024 UHID : MHI202483166 Bill No

: IPH2024000767 IP No Bill Date

: Mr.RAVI.T.S : 1/4/2024 10:08AM DOA Patient name

: 61 Y 6 M 16 D/Male DOD Age

Entity Type : CASH Entity Name : CASH

Consultant Name : Dr.G. GNANAVELU

S.No	Description			Amount
1	CARDIOLOGY PACKAGE-HEART		₹	9,928.00
2	PHARMACY CHARGE		₹	6,072.00
		Gross Amount	₹	16,000.00
		Net Payable	₹	16,000.00
		Advance Amount	₹	16,000.00
		Received Amount	₹	0.00

: Sixteen Thousand Only AKASH Received Amount in Words

**Authorised Signature** 

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	01/04/2024	MMH/HM/RECAP2024009	CARD	Advance Amount	16,000.00