## IN PATIENT SUMMARY BILL

: MMH/HM/IPH202400790 UHID : MHI202483247 Bill No

: 05/04/2024 : IPH2024000814 IP No Bill Date

: Mr.BHARANI DHARAN A E : 5/4/2024 9:53AM DOA Patient name

: 54 Y 5 M 10 D/Male DOD Age

Entity Name : CASH : CASH

Consultant Name · Dr.G. GNANAVELU

S.No	Description			Amount
1	CARDIOLOGY PACKAGE-HEART		₹	9,979.00
2	PHARMACY CHARGE		₹	6,021.00
		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	05/04/2024	MMH/HM/RECAP2024009	CARD	Advance Amount	16,000.00