## IN PATIENT SUMMARY BILL

: MMH/HM/IPH202400793 UHID : MHI202483255 Bill No

: 05/04/2024 : IPH2024000818 IP No Bill Date

: Mrs.ANANDHI : 5/4/2024 11:10AM DOA Patient name

: 49 Y 3 M 21 D/Female DOD Age

Entity Type : CASH Entity Name : CASH

: CASH

Consultant Name · Dr.G. GNANAVELU

S.No	Description			Amount
1	CARDIOLOGY PACKAGE-HEART		₹	10,237.00
2	PHARMACY CHARGE		₹	5,763.00
		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	CASH	Advance Amount	16,000.00