IN PATIENT SUMMARY BILL

: MMH/HM/IPH202400846 : MHI202483274 UHID Bill No

: 10/04/2024 : IPH2024000865 IP No Bill Date

: 10/4/2024 11:37AM : Mrs.UBAGARAMARY DOA Patient name

: 62 Y 9 M 16 D/Female DOD Age

Entity Type : CASH Entity Name : CASH

Consultant Name : Dr.G. GNANAVELU

S.No	Description			Amount
1	CARDIOLOGY PACKAGE-HEART		₹	7,292.00
2	PHARMACY CHARGE		₹	8,708.00
		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	10/04/2024	MMH/HM/RECAP2024009	CARD	Advance Amount	16,000.00