## IN PATIENT SUMMARY BILL

: MMH/HM/IPH202400847 : 10/04/2024 UHID : MHI202483311 Bill No

: IPH2024000866 IP No Bill Date

: 10/4/2024 11:45AM : Mr.DILLIBABU N DOA Patient name

: 40 Y 9 M 21 D/Male DOD Age

Entity Type : CASH Entity Name : CASH

Consultant Name : Dr.G. GNANAVELU

S.No	Description			Amount
1	CARDIOLOGY PACKAGE-HEART		₹	9,961.00
2	PHARMACY CHARGE		₹	6,039.00
		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