

IN PATIENT SUMMARY BILL

UHID : MHI202483328

IP No : IPH2024000855

Patient name : Mrs.KORIMA

Age : 55 Y 3 M 8 D/Female

Bill No : MMH/HM/IPH202400833

Bill Date : 09/04/2024

DOA : 9/4/2024 11:09AM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.G. GNANAVELU

S.No	Description	Amount
1	CARDIOLOGY PACKAGE-HEART	₹ 8,632.00
2	PHARMACY CHARGE	₹ 7,368.00
Gross Amount		₹ 16,000.00
Net Payable		₹ 16,000.00
Advance Amount		₹ 16,000.00
Received Amount		₹ 0.00

Received Amount in Words : Sixteen Thousand Only

PRAVEEN KUMAR
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	09/04/2024	MMH/HM/RECAP2024005	CASH	Advance Amount	16,000.00