IN PATIENT SUMMARY BILL

: MMH/HM/IPH202400894 : 16/04/2024 UHID : MHI202483450 Bill No

: IPH2024000912 Bill Date IP No

: 16/4/2024 10:31AM : Mr.SATHISH.P DOA Patient name

: 46 Y 2 M 26 D/Male DOD Age

Entity Type : CASH Entity Name : CASH

Consultant Name : Dr.V.JAGANATHAN

S.No	Description			Amount
1	CARDIOLOGY PACKAGE-HEART		₹	10,296.00
2	PHARMACY CHARGE		₹	5,704.00
		Gross Amount	₹	16,000.00
		Net Payable	₹	16,000.00
		Advance Amount	₹	16,000.00
		Received Amount	₹	0.00

: Sixteen Thousand Only AKASH Received Amount in Words

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	16/04/2024	MMH/HM/RECAP2024010	CASH	Advance Amount	16,000.00