## IN PATIENT SUMMARY BILL

: MMH/HM/IPH202400895 : 16/04/2024 : MHI202483458 UHID Bill No

: IPH2024000913 IP No Bill Date

: 16/4/2024 10:50AM : Mr.DHANASEKAR M DOA Patient name

: 50 Y 11 M 28 D/Male DOD Age

Entity Type : CASH Entity Name : CASH

Consultant Name : Dr.K.JAISHANKAR

S.No	Description			Amount
1	CARDIOLOGY PACKAGE-HEART		₹	9,956.00
2	PHARMACY CHARGE		₹	6,044.00
		Gross Amount	₹	16,000.00
		Net Payable	₹	16,000.00
		Advance Amount	₹	16,000.00
		Received Amount	₹	0.00

: Sixteen Thousand Only PRAVEEN 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/RECAP202401(	CARD	Advance Amount	16,000.00