## IN PATIENT SUMMARY BILL

: MMH/HM/IPH202400981 : 26/04/2024 : 26/4/2024 11:23AM : MHI202483502 UHID Bill No

: IPH2024001009 IP No Bill Date

: Mrs.VALARMADHI DOA Patient name

: 49 Y 3 M 25 D/Female DOD Age

Entity Type : CASH Entity Name : CASH

Consultant Name : Dr.G. GNANAVELU

Amount			Description	S.No
10,155.00	₹		CARDIOLOGY PACKAGE-HEART	1
5,845.00	₹		PHARMACY CHARGE	2
16,000.00	₹	Gross Amount		
16,000.00	₹	Net Payable		
16,000.00	₹	Advance Amount		
0.00	₹	Received Amount		

: 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	26/04/2024	MMH/HM/RECAP2024011	CASH	Advance Amount	16,000.00