IN PATIENT SUMMARY BILL

: MMH/HM/IPH202400985 : MHI202483573 UHID Bill No

: 26/04/2024 : IPH2024001008 IP No Bill Date

: Mrs.JAMAL BEGUM : 26/4/2024 11:10AM DOA Patient name

: 58 Y 3 M 5 D/Female DOD Age

Entity Type : CASH Entity Name : CASH

: CASH

Consultant Name · Dr.G. GNANAVELU

Amount			Description	S.No
10,340.00	₹		CARDIOLOGY PACKAGE-HEART	1
5,660.00	₹		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 PRAVEEN **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