## IN PATIENT SUMMARY BILL

: MMH/MV/IPE202400048 : MHE202421118 UHID Bill No

: 03/05/2024 : IPE2024000057 Bill Date IP No

: B/O. VANITHA Patient name : 1/5/2024 1:44PM DOA

: 0 Y 0 M 2 D/Male DOD Age

Entity Type : CASH Entity Name : CASH

Consultant Name : Dr.P.NARMADHA

S.No	Description			Amount
1	LABORATORY		₹	925.00
2	NURSING CHARGE		₹	1,250.00
		Gross Amount	₹	2,175.00
		Net Payable	₹	2,175.00
		Received Amount	₹	2,175.00

Two Thousand One Hundred Seventy-Five **Received Amount in Words** 

ELAKKIYA

Only **Authorised Signature** 

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	03/05/2024	MMH/MV/RECBD2024000	CASH	Collected Amount	2,175.00