

IN PATIENT SUMMARY BILL

UHID : MHK202402558

IP No : IPK2024000237

Patient name : Mrs.DODDI AMMAJI

Age : 45 Y 0 M 15 D/Female

Consultant Name : Dr.MANIKANTA

Bill No : MMH/KM/IPK202400254

Bill Date : 07/06/2024

DOA : 23/5/2024 2:53PM

DOD :

Entity Type : Corporate

Entity Name : AAROGYASRI

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 100.00
2	BED CHARGES	₹ 5,250.00
3	DIET CHARGES	₹ 700.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 3,850.00
5	EQUIPMENT	₹ 500.00
6	GENERAL PROCEDURE	₹ 500.00
7	LABORATORY	₹ 1,780.00
8	MEDICAL RECORD CHARGE	₹ 150.00
9	MISCELLANEOUS	₹ 300.00
10	NURSING CHARGE	₹ 3,500.00
11	OPERATION THEATRE CHARGES	₹ 6,500.00
12	PHARMACY CHARGE	₹ 5,156.00
13	RADIOLOGY	₹ 1,345.00
14	SURGICAL TEAM FEES	₹ 15,500.00
15	TRANSPORT	₹ 100.00
Gross Amount		₹ 45,231.00
Discount Amount		₹ 4,901.00
Net Payable		₹ 40,330.00
Received Amount		₹ 0.00

Received Amount in Words : Zero Only

TRIPURARI MALLIKARJUN
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1					