

IN PATIENT SUMMARY BILL

UHID : MHK202402633

IP No : IPK2024000253

Patient name : Mr.PALISETTI VISHNU DURGA RAO

Age : 33 Y 0 M 11 D/Male

Consultant Name : Dr.N.SURYA PRASAD

Bill No : MMH/KM/IPK202400262

Bill Date : 09/06/2024

DOA : 29/5/2024 12:45PM

DOD :

Entity Type : Corporate

Entity Name : AAROGYASRI

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 100.00
2	BED CHARGES	₹ 4,500.00
3	DIET CHARGES	₹ 500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 3,300.00
5	EQUIPMENT	₹ 500.00
6	GENERAL PROCEDURE	₹ 1,350.00
7	IMPLANT	₹ 3,762.00
8	LABORATORY	₹ 1,780.00
9	MEDICAL RECORD CHARGE	₹ 150.00
10	NURSING CHARGE	₹ 3,000.00
11	OPERATION THEATRE CHARGES	₹ 6,850.00
12	PHARMACY CHARGE	₹ 5,234.00
13	RADIOLOGY	₹ 1,195.00
14	SURGICAL TEAM FEES	₹ 13,000.00
15	TRANSPORT	₹ 50.00
Gross Amount		₹ 45,271.00
Discount Amount		₹ 9,771.00
Net Payable		₹ 35,500.00
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					