

### IN PATIENT SUMMARY BILL

UHID : MHK202402771      Bill No : MMH/KM/IPK202400276  
 IP No : IPK2024000268      Bill Date : 22/06/2024  
 Patient name : Mr.D. SRINIVASA RAO      DOA : 11/6/2024 4:32PM  
 Age : 45 Y 0 M 11 D/Male      DOD :  
 Entity Type : Corporate  
 Entity Name : AAROGYASRI  
 Consultant Name : Dr.N.SURYA PRASAD

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 100.00
2	BED CHARGES	₹ 4,500.00
3	DIET CHARGES	₹ 600.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 3,300.00
5	EQUIPMENT	₹ 500.00
6	GENERAL PROCEDURE	₹ 600.00
7	IMPLANT	₹ 2,385.00
8	MEDICAL RECORD CHARGE	₹ 150.00
9	NURSING CHARGE	₹ 3,000.00
10	OPERATION THEATRE CHARGES	₹ 6,850.00
11	PHARMACY CHARGE	₹ 3,383.00
12	RADIOLOGY	₹ 630.00
13	SURGICAL TEAM FEES	₹ 9,750.00
14	TRANSPORT	₹ 50.00
		<b>₹ 35,798.00</b>
		<b>₹ 10,798.00</b>
		<b>₹ 25,000.00</b>
		<b>₹ 0.00</b>

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					