

IN PATIENT SUMMARY BILL

UHID : MHK202402771

IP No : IPK2024000268

Patient name : Mr.D. SRINIVASA RAO

Age : 45 Y 0 M 11 D/Male

Consultant Name : Dr.N.SURYA PRASAD

Bill No : MMH/KM/IPK202400276

Bill Date : 22/06/2024

DOA : 11/6/2024 4:32PM

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	₹ 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
Gross Amount		₹ 35,798.00
Discount Amount		₹ 10,798.00
Net Payable		₹ 25,000.00
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					