

### IN PATIENT SUMMARY BILL

UHID : MHK202402680      Bill No : MMH/KM/IPK202400277  
 IP No : IPK2024000260      Bill Date : 22/06/2024  
 Patient name : Mr.DASARI.SURENDRA      DOA : 2/6/2024 1:54AM  
 Age : 34 Y 0 M 20 D/Male      DOD :  
 Entity Type : Corporate  
 Consultant Name : Dr.N.SURYA PRASAD      Entity Name : AAROGYASRI

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 100.00
2	BED CHARGES	₹ 6,375.00
3	DIET CHARGES	₹ 800.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 4,675.00
5	EQUIPMENT	₹ 500.00
6	GENERAL PROCEDURE	₹ 600.00
7	IMPLANT	₹ 14,904.00
8	MEDICAL RECORD CHARGE	₹ 150.00
9	NURSING CHARGE	₹ 4,250.00
10	OPERATION THEATRE CHARGES	₹ 9,850.00
11	PHARMACY CHARGE	₹ 5,723.00
12	RADIOLOGY	₹ 1,030.00
13	SURGICAL TEAM FEES	₹ 15,600.00
14	TRANSPORT	₹ 100.00
		<b>₹ 64,657.00</b>
		<b>₹ 40,000.00</b>
		<b>₹ 24,657.00</b>
		<b>₹ 40,000.00</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					

Medical Claim	Claim No	Sanction Amount
AAROGYASRI	04417345	40,000.00