

### IN PATIENT SUMMARY BILL

UHID : MHK202402869  
 IP No : IPK2024000280  
 Patient name : Mr.GURRALA APPANNA  
 Age : 45 Y 0 M 5 D/Male  
 Consultant Name : Dr.N.SURYA PRASAD

Bill No : MMH/KM/IPK202400280  
 Bill Date : 22/06/2024  
 DOA : 17/6/2024 1:27PM  
 DOD :  
 Entity Type : Corporate  
 Entity Name : AAROGYASRI

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 100.00
2	BED CHARGES	₹ 2,250.00
3	DIET CHARGES	₹ 300.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 1,650.00
5	EQUIPMENT	₹ 500.00
6	GENERAL PROCEDURE	₹ 900.00
7	LABORATORY	₹ 1,975.00
8	MEDICAL RECORD CHARGE	₹ 150.00
9	NURSING CHARGE	₹ 1,500.00
10	OPERATION THEATRE CHARGES	₹ 6,850.00
11	PHARMACY CHARGE	₹ 2,940.00
12	RADIOLOGY	₹ 2,185.00
13	SURGICAL TEAM FEES	₹ 7,000.00
14	TRANSPORT	₹ 100.00
		<b>₹ 28,400.00</b>
		<b>₹ 10,800.00</b>
		<b>₹ 17,600.00</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					