

### IN PATIENT SUMMARY BILL

UHID : MHK202402811 Bill No : MMH/KM/IPK202400281  
 IP No : IPK2024000273 Bill Date : 22/06/2024  
 Patient name : Mr.KESANAKURTHI.VENKATESWAR RAO DOA : 13/6/2024 1:43PM  
 Age : 53 Y 0 M 9 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	₹ 6,000.00
3	BLOOD COMPONENTS	₹ 1,500.00
4	DIET CHARGES	₹ 800.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 4,400.00
6	EQUIPMENT	₹ 500.00
7	GENERAL PROCEDURE	₹ 900.00
8	IMPLANT	₹ 7,594.00
9	MEDICAL RECORD CHARGE	₹ 150.00
10	MISCELLANEOUS	₹ 300.00
11	NURSING CHARGE	₹ 4,000.00
12	OPERATION THEATRE CHARGES	₹ 6,850.00
13	PHARMACY CHARGE	₹ 4,103.00
14	RADIOLOGY	₹ 1,030.00
15	SURGICAL TEAM FEES	₹ 11,000.00
16	TRANSPORT	₹ 150.00
		₹ 49,377.00
		₹ 16,477.00
		₹ 32,900.00
		₹ 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					