

IN PATIENT SUMMARY BILL

UHID : MHK202402682 Bill No : MMH/KM/IPK202400292
 IP No : IPK2024000262 Bill Date : 29/06/2024
 Patient name : Mrs.INAPARTHI.SITA MAHA LAKSHMI DOA : 2/6/2024 3:59PM
 Age : 61 Y 0 M 27 D/Female 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	₹ 9,750.00
3	BLOOD COMPONENTS	₹ 1,500.00
4	DIET CHARGES	₹ 1,000.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 5,750.00
6	EQUIPMENT	₹ 500.00
7	GENERAL PROCEDURE	₹ 500.00
8	INTENSIVIST CHARGES	₹ 750.00
9	LABORATORY	₹ 426.00
10	MEDICAL RECORD CHARGE	₹ 150.00
11	MISCELLANEOUS	₹ 350.00
12	NURSING CHARGE	₹ 5,750.00
13	OPERATION THEATRE CHARGES	₹ 12,350.00
14	PHARMACY CHARGE	₹ 13,889.00
15	RADIOLOGY	₹ 1,450.00
16	SURGICAL TEAM FEES	₹ 10,500.00
17	TRANSPORT	₹ 100.00
		₹ 64,815.00
		₹ 36,015.00
		₹ 28,800.00
		₹ 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					