

### IN PATIENT SUMMARY BILL

UHID : MHK202402871      Bill No : MMH/KM/IPK202400294  
 IP No : IPK2024000282      Bill Date : 29/06/2024  
 Patient name : Mr.VEPU.BABZI      DOA : 17/6/2024 5:19PM  
 Age : 28 Y 0 M 12 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	DIET CHARGES	₹ 800.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 4,400.00
5	EQUIPMENT	₹ 500.00
6	GENERAL PROCEDURE	₹ 1,350.00
7	IMPLANT	₹ 7,589.00
8	MEDICAL RECORD CHARGE	₹ 150.00
9	NURSING CHARGE	₹ 4,000.00
10	OPERATION THEATRE CHARGES	₹ 7,850.00
11	PHARMACY CHARGE	₹ 5,177.00
12	RADIOLOGY	₹ 2,185.00
13	SURGICAL TEAM FEES	₹ 11,500.00
14	TRANSPORT	₹ 100.00
		<b>₹ 51,701.00</b>
		<b>₹ 18,801.00</b>
		<b>₹ 32,900.00</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					