

### IN PATIENT SUMMARY BILL

UHID : MHK202402886      Bill No : MMH/KM/IPK202400296  
 IP No : IPK2024000286      Bill Date : 29/06/2024  
 Patient name : Child.PENKE. SURYA RAVI TEJA      DOA : 18/6/2024 6:12PM  
 Age : 12 Y 0 M 11 D/Male      DOD :  
 Entity Type : Corporate  
 Entity Name : AAROGYASRI  
 Consultant Name : Dr.SRINUBABU RAYUDU

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	₹ 3,600.00
8	LABORATORY	₹ 150.00
9	MEDICAL RECORD CHARGE	₹ 150.00
10	NURSING CHARGE	₹ 4,000.00
11	OPERATION THEATRE CHARGES	₹ 6,850.00
12	PHARMACY CHARGE	₹ 3,772.00
13	RADIOLOGY	₹ 1,155.00
14	SURGICAL TEAM FEES	₹ 11,500.00
15	TRANSPORT	₹ 100.00
		<b>₹ 44,427.00</b>
		<b>₹ 14,427.00</b>
		<b>₹ 30,000.00</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					