

### IN PATIENT SUMMARY BILL

UHID : MHK202402961      Bill No : MMH/KM/IPK202400319  
 IP No : IPK2024000296      Bill Date : 12/07/2024  
 Patient name : Mrs.VAKADA HIMABINDU VENKATA RAT      DOA : 23/6/2024 7:29PM  
 Age : 29 Y 0 M 19 D/Female      DOD :  
 Entity Type : Corporate  
 Entity Name : AAROGYASRI  
 Consultant Name : Dr.HIMA BINDU

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 100.00
2	BED CHARGES	₹ 4,500.00
3	DIET CHARGES	₹ 600.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 3,300.00
5	EQUIPMENT	₹ 1,100.00
6	GENERAL PROCEDURE	₹ 800.00
7	LABORATORY	₹ 100.00
8	MEDICAL RECORD CHARGE	₹ 150.00
9	NURSING CHARGE	₹ 3,000.00
10	OPERATION THEATRE CHARGES	₹ 5,350.00
11	PHARMACY CHARGE	₹ 6,759.00
12	RADIOLOGY	₹ 400.00
13	SURGICAL TEAM FEES	₹ 7,000.00
14	TRANSPORT	₹ 100.00
		<b>₹ 33,259.00</b>
		<b>₹ 19,909.00</b>
		<b>₹ 13,350.00</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					