

IN PATIENT SUMMARY BILL

UHID : MHK202403099 Bill No : MMH/KM/IPK202400328
IP No : IPK2024000318 Bill Date : 16/07/2024
Patient name : Mrs.SODA DASI SUNDARA KANTHAM DOA : 6/7/2024 1:14PM
Age : 73 Y 0 M 10 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	₹ 5,250.00
3	DIET CHARGES	₹ 700.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 3,850.00
5	EQUIPMENT	₹ 1,700.00
6	GENERAL PROCEDURE	₹ 1,400.00
7	IMPLANT	₹ 2,088.00
8	LABORATORY	₹ 50.00
9	MEDICAL RECORD CHARGE	₹ 150.00
10	MISCELLANEOUS	₹ 300.00
11	NURSING CHARGE	₹ 3,500.00
12	OPERATION THEATRE CHARGES	₹ 6,850.00
13	PHARMACY CHARGE	₹ 4,571.00
14	RADIOLOGY	₹ 1,555.00
15	SURGICAL TEAM FEES	₹ 17,000.00
16	TRANSPORT	₹ 100.00
		₹ 49,164.00
		₹ 4,164.00
		₹ 45,000.00
		₹ 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					