

IN PATIENT SUMMARY BILL

UHID : MHK202403201 Bill No : MMH/KM/IPK202400330
IP No : IPK2024000323 Bill Date : 16/07/2024
Patient name : Mr.BADHI SRINUBABU DOA : 8/7/2024 3:01PM
Age : 25 Y 0 M 6 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	₹ 3,750.00
3	DIET CHARGES	₹ 500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 2,750.00
5	EQUIPMENT	₹ 500.00
6	GENERAL PROCEDURE	₹ 900.00
7	MEDICAL RECORD CHARGE	₹ 150.00
8	NURSING CHARGE	₹ 2,500.00
9	OPERATION THEATRE CHARGES	₹ 6,850.00
10	PHARMACY CHARGE	₹ 4,105.00
11	RADIOLOGY	₹ 1,555.00
12	SURGICAL TEAM FEES	₹ 7,000.00
13	TRANSPORT	₹ 120.00
	Gross Amount	₹ 30,780.00
	Discount Amount	₹ 13,180.00
	Net Payable	₹ 17,600.00
	Received Amount	₹ 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					