

### IN PATIENT SUMMARY BILL

UHID : MHK202403041      Bill No : MMH/KM/IPK202400335  
 IP No : IPK2024000309      Bill Date : 18/07/2024  
 Patient name : Mr.TRIPURA. SHANKAR      DOA : 1/7/2024 10:01PM  
 Age : 84 Y 0 M 17 D/Male      DOD :  
 Entity Type : Corporate  
 Consultant Name : Dr.N.SURYA PRASAD      Entity Name : AAROGYASRI

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 100.00
2	BED CHARGES	₹ 6,750.00
3	BLOOD COMPONENTS	₹ 1,500.00
4	DIET CHARGES	₹ 900.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 4,950.00
6	EQUIPMENT	₹ 500.00
7	GENERAL PROCEDURE	₹ 900.00
8	IMPLANT	₹ 5,238.00
9	MEDICAL RECORD CHARGE	₹ 150.00
10	MISCELLANEOUS	₹ 300.00
11	NURSING CHARGE	₹ 4,500.00
12	OPERATION THEATRE CHARGES	₹ 9,350.00
13	PHARMACY CHARGE	₹ 10,956.00
14	RADIOLOGY	₹ 630.00
15	SURGICAL TEAM FEES	₹ 11,500.00
16	TRANSPORT	₹ 50.00
		₹ 58,274.00
		₹ 25,374.00
		₹ 32,900.00
		₹ 0.00

Received Amount in Words : Zero Only

RAYAPUREDDI

~~Authorised Signature~~

#### Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1					