

IN PATIENT SUMMARY BILL

UHID : MHK202403199 Bill No : MMH/KM/IPK202400337
IP No : IPK2024000322 Bill Date : 18/07/2024
Patient name : Master.PASUPULETI SHYAM DOA : 8/7/2024 1:41PM
Age : 7 Y 0 M 8 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	₹ 5,250.00
3	DIET CHARGES	₹ 700.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 3,850.00
5	EQUIPMENT	₹ 500.00
6	GENERAL PROCEDURE	₹ 900.00
7	MEDICAL RECORD CHARGE	₹ 150.00
8	NURSING CHARGE	₹ 3,500.00
9	OPERATION THEATRE CHARGES	₹ 6,850.00
10	PHARMACY CHARGE	₹ 3,760.00
11	RADIOLOGY	₹ 1,155.00
12	SURGICAL TEAM FEES	₹ 9,000.00
13	TRANSPORT	₹ 100.00
	Gross Amount	₹ 35,815.00
	Discount Amount	₹ 9,355.00
	Net Payable	₹ 26,460.00
	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					