

IN PATIENT SUMMARY BILL

UHID : MHK202402984 Bill No : MMH/KM/IPK202400338
 IP No : IPK2024000326 Bill Date : 18/07/2024
 Patient name : Mr.A.RAMANNA DOA : 9/7/2024 10:46AM
 Age : 60 Y 0 M 23 D/Male DOD :
 Entity Type : Corporate
 Entity Name : AAROGYASRI
 Consultant Name : Dr.REVU B V N SWAMY

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	₹ 1,000.00
6	GENERAL PROCEDURE	₹ 450.00
7	MEDICAL RECORD CHARGE	₹ 150.00
8	MISCELLANEOUS	₹ 300.00
9	NURSING CHARGE	₹ 3,000.00
10	OPERATION THEATRE CHARGES	₹ 5,350.00
11	PHARMACY CHARGE	₹ 5,986.00
12	RADIOLOGY	₹ 840.00
13	SURGICAL TEAM FEES	₹ 7,000.00
14	TRANSPORT	₹ 100.00
		₹ 32,676.00
		₹ 17,676.00
		₹ 15,000.00
		₹ 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					