

### IN PATIENT SUMMARY BILL

UHID : MHK202403200  
 IP No : IPK2024000320  
 Patient name : Mr.ILLA RAMARAO  
 Age : 65 Y 0 M 8 D/Male  
 Consultant Name : Dr.N.SURYA PRASAD

Bill No : MMH/KM/IPK202400339  
 Bill Date : 18/07/2024  
 DOA : 8/7/2024 11:38AM  
 DOD :  
 Entity Type : Corporate  
 Entity Name : AAROGYASRI

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	MISCELLANEOUS	₹ 300.00
9	NURSING CHARGE	₹ 3,500.00
10	OPERATION THEATRE CHARGES	₹ 6,850.00
11	PHARMACY CHARGE	₹ 4,213.00
12	RADIOLOGY	₹ 1,555.00
13	SURGICAL TEAM FEES	₹ 7,000.00
14	TRANSPORT	₹ 100.00
		<b>₹ 34,968.00</b>
		<b>₹ 17,368.00</b>
		<b>₹ 17,600.00</b>
		<b>₹ 0.00</b>

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					