

IN PATIENT SUMMARY BILL

UHID : MHK202403297

IP No : IPK2024000346

Patient name : Mr.PATHI.RAJESH

Age : 27 Y 0 M 12 D/Male

Consultant Name : Dr.SATYANARAYANA

Bill No : MMH/KM/IPK202400356

Bill Date : 31/07/2024

DOA : 19/7/2024 3:13PM

DOD :

Entity Type : Corporate

Entity Name : AAROGYASRI

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 100.00
2	BED CHARGES	₹ 6,000.00
3	DIET CHARGES	₹ 800.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 4,400.00
5	EQUIPMENT	₹ 700.00
6	GENERAL PROCEDURE	₹ 950.00
7	MEDICAL RECORD CHARGE	₹ 150.00
8	NURSING CHARGE	₹ 4,000.00
9	OPERATION THEATRE CHARGES	₹ 11,850.00
10	PHARMACY CHARGE	₹ 16,300.00
11	RADIOLOGY	₹ 630.00
12	SURGICAL TEAM FEES	₹ 16,000.00
13	TRANSPORT	₹ 100.00
Gross Amount		₹ 61,980.00
Sanction Amount		₹ 40,000.00
Discount Amount		₹ 21,980.00
Net Payable		₹ 40,000.00
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					

Medical Claim	Claim No	Sanction Amount
AAROGYASRI	04436969	40,000.00