

### IN PATIENT SUMMARY BILL

UHID : MHK202403297      Bill No : MMH/KM/IPK202400356  
 IP No : IPK2024000346      Bill Date : 31/07/2024  
 Patient name : Mr.PATHI.RAJESH      DOA : 19/7/2024 3:13PM  
 Age : 27 Y 0 M 12 D/Male      DOD :  
 Entity Type : Corporate  
 Consultant Name : Dr.SATYANARAYANA      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