

IN PATIENT SUMMARY BILL

UHID : MHK202403332 Bill No : MMH/KM/IPK202400357
 IP No : IPK2024000349 Bill Date : 31/07/2024
 Patient name : Master.KUNDALA VIVEK VENKAT DOA : 22/7/2024 12:06PM
 Age : 9 Y 0 M 9 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	₹ 3,750.00
3	DIET CHARGES	₹ 500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 2,750.00
5	EQUIPMENT	₹ 500.00
6	GENERAL PROCEDURE	₹ 450.00
7	MEDICAL RECORD CHARGE	₹ 150.00
8	NURSING CHARGE	₹ 2,500.00
9	OPERATION THEATRE CHARGES	₹ 6,500.00
10	PHARMACY CHARGE	₹ 5,298.00
11	RADIOLOGY	₹ 630.00
12	SURGICAL TEAM FEES	₹ 10,000.00
13	TRANSPORT	₹ 100.00
		₹ 33,228.00
		₹ 6,768.00
		₹ 26,460.00
		₹ 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					