

### IN PATIENT SUMMARY BILL

UHID : MHK202403409  
 IP No : IPK2024000364  
 Patient name : Mr.DAYAM MAHESH  
 Age : 20 Y 0 M 8 D/Male  
 Consultant Name : Dr.SAMANTH KUMAR

Bill No : MMH/KM/IPK202400371  
 Bill Date : 07/08/2024  
 DOA : 30/7/2024 8:17PM  
 DOD :  
 Entity Type : Corporate  
 Entity Name : AAROGYASRI

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 100.00
2	BED CHARGES	₹ 3,000.00
3	DIET CHARGES	₹ 400.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 2,200.00
5	EQUIPMENT	₹ 500.00
6	LABORATORY	₹ 50.00
7	MEDICAL RECORD CHARGE	₹ 150.00
8	NURSING CHARGE	₹ 2,000.00
9	OPERATION THEATRE CHARGES	₹ 5,000.00
10	PHARMACY CHARGE	₹ 2,875.00
11	RADIOLOGY	₹ 830.00
12	SURGICAL TEAM FEES	₹ 7,000.00
13	TRANSPORT	₹ 100.00
		<b>₹ 24,205.00</b>
		<b>₹ 4,205.00</b>
		<b>₹ 20,000.00</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					