

### IN PATIENT SUMMARY BILL

UHID : MHK202403480      Bill No : MMH/KM/IPK202400385  
 IP No : IPK2024000375      Bill Date : 17/08/2024  
 Patient name : Mr.CH.NARAYNA RAO      DOA : 5/8/2024 7:36PM  
 Age : 48 Y 0 M 12 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	₹ 900.00
7	MEDICAL RECORD CHARGE	₹ 150.00
8	NURSING CHARGE	₹ 2,500.00
9	OPERATION THEATRE CHARGES	₹ 6,850.00
10	PHARMACY CHARGE	₹ 3,351.00
11	RADIOLOGY	₹ 1,155.00
12	SURGICAL TEAM FEES	₹ 9,500.00
13	TRANSPORT	₹ 50.00
		<b>₹ 32,056.00</b>
		<b>₹ 7,056.00</b>
		<b>₹ 25,000.00</b>
		<b>₹ 0.00</b>

Received Amount in Words : Zero Only

RAYAPUREDDI

Autodesk Signature

#### Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1					