

IN PATIENT SUMMARY BILL

UHID : MHK202403441

IP No : IPK2024000373

Patient name : Mr.B. CHARAN TEJA

Age : 16 Y 0 M 15 D/Male

Consultant Name : Dr.N.SURYA PRASAD

Bill No : MMH/KM/IPK202400386

Bill Date : 17/08/2024

DOA : 5/8/2024 10:22AM

DOD :

Entity Type : Corporate

Entity Name : AAROGYASRI

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 100.00
2	BED CHARGES	₹ 2,250.00
3	DIET CHARGES	₹ 300.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 1,650.00
5	EQUIPMENT	₹ 500.00
6	GENERAL PROCEEDURE	₹ 600.00
7	MEDICAL RECORD CHARGE	₹ 150.00
8	NURSING CHARGE	₹ 1,500.00
9	OPERATION THEATRE CHARGES	₹ 6,850.00
10	PHARMACY CHARGE	₹ 2,721.00
11	RADIOLOGY	₹ 630.00
12	SURGICAL TEAM FEES	₹ 7,000.00
13	TRANSPORT	₹ 100.00
Gross Amount		₹ 24,351.00
Discount Amount		₹ 6,751.00
Net Payable		₹ 17,600.00
Received Amount		₹ 0.00

Received Amount in Words : Zero Only

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Authorised Signature

Payment History

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