

### IN PATIENT SUMMARY BILL

UHID : MHK202403499  
 IP No : IPK2024000378  
 Patient name : Mr.KOLAPATI TATARAO  
 Age : 66 Y 0 M 14 D/Male  
 Consultant Name : Dr.N.SURYA PRASAD

Bill No : MMH/KM/IPK202400395  
 Bill Date : 21/08/2024  
 DOA : 7/8/2024 4:41PM  
 DOD :  
 Entity Type : Corporate  
 Entity Name : AAROGYASRI

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 100.00
2	BED CHARGES	₹ 6,750.00
3	DIET CHARGES	₹ 900.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 4,950.00
5	EQUIPMENT	₹ 1,450.00
6	GENERAL PROCEEDURE	₹ 1,350.00
7	IMPLANT	₹ 11,634.00
8	MEDICAL RECORD CHARGE	₹ 150.00
9	NURSING CHARGE	₹ 4,500.00
10	OPERATION THEATRE CHARGES	₹ 11,850.00
11	PHARMACY CHARGE	₹ 7,127.00
12	RADIOLOGY	₹ 630.00
13	SURGICAL TEAM FEES	₹ 14,500.00
14	TRANSPORT	₹ 100.00
		<b>₹ 65,991.00</b>
		<b>₹ 27,991.00</b>
		<b>₹ 38,000.00</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					