

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
Gross Amount		₹ 65,991.00
Discount Amount		₹ 27,991.00
Net Payable		₹ 38,000.00
Received Amount		₹ 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					