

### IN PATIENT SUMMARY BILL

UHID : MHK202403565      Bill No : MMH/KM/IPK202400398  
 IP No : IPK2024000389      Bill Date : 21/08/2024  
 Patient name : Mr.PABBINEEDI RAMU      DOA : 13/8/2024 9:24AM  
 Age : 38 Y 0 M 8 D/Male      DOD :  
 Entity Type : Corporate  
 Consultant Name : Dr.SAMANTH KUMAR      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	₹ 300.00
7	LABORATORY	₹ 1,830.00
8	MEDICAL RECORD CHARGE	₹ 150.00
9	MISCELLANEOUS	₹ 500.00
10	NURSING CHARGE	₹ 1,500.00
11	OPERATION THEATRE CHARGES	₹ 7,850.00
12	PHARMACY CHARGE	₹ 5,206.00
13	RADIOLOGY	₹ 1,755.00
14	SURGICAL TEAM FEES	₹ 8,000.00
15	TRANSPORT	₹ 100.00
		<b>31,991.00</b>
		<b>8,591.00</b>
		<b>23,400.00</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					