

IN PATIENT SUMMARY BILL

UHID : MHK202403734 Bill No : MMH/KM/IPK202400425
 IP No : IPK2024000421 Bill Date : 02/09/2024
 Patient name : Master.DAVULURI PAVAN GANGA BHARG DOA : 27/8/2024 3:35PM
 Age : 13 Y 0 M 6 D/Male DOD :
 Entity Type : Corporate
 Entity Name : AAROGYASRI
 Consultant Name : Dr.SAMANTH KUMAR

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	₹ 400.00
6	MEDICAL RECORD CHARGE	₹ 150.00
7	NURSING CHARGE	₹ 1,500.00
8	OPERATION THEATRE CHARGES	₹ 10,350.00
9	PHARMACY CHARGE	₹ 4,562.00
10	RADIOLOGY	₹ 830.00
11	SURGICAL TEAM FEES	₹ 8,500.00
12	TRANSPORT	₹ 100.00

Gross Amount	₹ 30,692.00
Sanction Amount	₹ 23,400.00
Discount Amount	₹ 7,292.00
Net Payable	₹ 23,400.00
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					