

IN PATIENT SUMMARY BILL

UHID : MHK202403687 Bill No : MMH/KM/IPK202400438
 IP No : IPK2024000410 Bill Date : 09/09/2024
 Patient name : Mr.PANDI.PANDURANGA RAO DOA : 23/8/2024 5:28PM
 Age : 85 Y 0 M 17 D/Male DOD :
 Entity Type : Corporate
 Consultant Name : Dr.N.SURYA PRASAD Entity Name : AAROGYASRI

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 100.00
2	BED CHARGES	₹ 7,500.00
3	BLOOD COMPONENTS	₹ 3,000.00
4	DIET CHARGES	₹ 1,000.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 5,500.00
6	EQUIPMENT	₹ 500.00
7	GENERAL PROCEEDURE	₹ 500.00
8	IMPLANT	₹ 5,238.00
9	LABORATORY	₹ 1,276.00
10	MEDICAL RECORD CHARGE	₹ 150.00
11	NURSING CHARGE	₹ 5,000.00
12	OPERATION THEATRE CHARGES	₹ 11,850.00
13	PHARMACY CHARGE	₹ 6,782.00
14	RADIOLOGY	₹ 630.00
15	SURGICAL TEAM FEES	₹ 11,000.00
16	TRANSPORT	₹ 100.00
		₹ 60,126.00
		₹ 32,900.00
		₹ 27,226.00
		₹ 32,900.00
		₹ 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					