

### IN PATIENT SUMMARY BILL

UHID : MHK202403720      Bill No : MMH/KM/IPK202400441  
 IP No : IPK2024000418      Bill Date : 09/09/2024  
 Patient name : Mr.THOTAKURA.RAMA GANGADHAR      DOA : 26/8/2024 5:49PM  
 Age : 29 Y 0 M 14 D/Male      DOD :  
 Entity Type : Corporate  
 Entity Name : AAROGYASRI  
 Consultant Name : Dr.N.SURYA PRASAD

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 100.00
2	BED CHARGES	₹ 3,750.00
3	DIET CHARGES	₹ 500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 2,750.00
5	EQUIPMENT	₹ 900.00
6	MEDICAL RECORD CHARGE	₹ 150.00
7	NURSING CHARGE	₹ 2,500.00
8	OPERATION THEATRE CHARGES	₹ 9,350.00
9	PHARMACY CHARGE	₹ 8,089.00
10	RADIOLOGY	₹ 1,260.00
11	SURGICAL TEAM FEES	₹ 11,500.00
12	TRANSPORT	₹ 100.00
		Gross Amount ₹ 40,949.00
		Sanction Amount ₹ 32,000.00
		Discount Amount ₹ 8,949.00
		Net Payable ₹ 32,000.00
		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					