

IN PATIENT SUMMARY BILL

UHID : MHK202403845 Bill No : MMH/KM/IPK202400464
IP No : IPK2024000449 Bill Date : 17/09/2024
Patient name : Mr.TANGELLA.SURI BABU DOA : 6/9/2024 6:30PM
Age : 68 Y 0 M 11 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	₹ 6,000.00
3	DIET CHARGES	₹ 800.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 4,400.00
5	EQUIPMENT	₹ 1,400.00
6	IMPLANT	₹ 5,238.00
7	MEDICAL RECORD CHARGE	₹ 150.00
8	NURSING CHARGE	₹ 4,000.00
9	OPERATION THEATRE CHARGES	₹ 11,850.00
10	PHARMACY CHARGE	₹ 5,570.00
11	PROCEDURE CHARGES	₹ 450.00
12	RADIOLOGY	₹ 630.00
13	SURGICAL TEAM FEES	₹ 12,000.00
14	TRANSPORT	₹ 50.00
		₹ 52,638.00
		₹ 32,900.00
		₹ 19,738.00
		₹ 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					