

IN PATIENT SUMMARY BILL

UHID : MHK202403869
 IP No : IPK2024000455
 Patient name : Mr.D P B Y TEJA
 Age : 28 Y 0 M 12 D/Male
 Consultant Name : Dr.REVU B V N SWAMY

Bill No : MMH/KM/IPK202400474
 Bill Date : 21/09/2024
 DOA : 9/9/2024 4:25PM
 DOD :
 Entity Type : Corporate
 Entity Name : AAROGYASRI

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 100.00
2	BED CHARGES	₹ 9,750.00
3	DIET CHARGES	₹ 800.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 4,350.00
5	EQUIPMENT	₹ 1,000.00
6	INTENSIVIST CHARGES	₹ 1,500.00
7	MEDICAL RECORD CHARGE	₹ 150.00
8	NURSING CHARGE	₹ 5,000.00
9	OPERATION THEATRE CHARGES	₹ 7,850.00
10	PHARMACY CHARGE	₹ 7,596.00
11	PROCEDURE CHARGES	₹ 300.00
12	SURGICAL TEAM FEES	₹ 10,000.00
13	TRANSPORT	₹ 50.00
		₹ 48,446.00
		₹ 25,655.00
		₹ 22,791.00
		₹ 25,655.00
		₹ 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					