

### IN PATIENT SUMMARY BILL

UHID : MHK202403893      Bill No : MMH/KM/IPK202400477  
 IP No : IPK2024000465      Bill Date : 21/09/2024  
 Patient name : Mr.NADARAPU.SOMESWARA RAO      DOA : 13/9/2024 5:46PM  
 Age : 31 Y 0 M 10 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	₹ 3,000.00
3	DIET CHARGES	₹ 400.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 2,200.00
5	EQUIPMENT	₹ 500.00
6	IMPLANT	₹ 11,750.00
7	MEDICAL RECORD CHARGE	₹ 150.00
8	NURSING CHARGE	₹ 2,000.00
9	OPERATION THEATRE CHARGES	₹ 9,350.00
10	PHARMACY CHARGE	₹ 4,818.00
11	RADIOLOGY	₹ 1,260.00
12	SURGICAL TEAM FEES	₹ 13,000.00
13	TRANSPORT	₹ 100.00
		Gross Amount
		₹ 48,628.00
		Sanction Amount
		₹ 35,500.00
		Discount Amount
		₹ 13,128.00
		Net Payable
		₹ 35,500.00
		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					