

IN PATIENT SUMMARY BILL

UHID : MHK202403387
 IP No : IPK2024000466
 Patient name : Mrs.S.BHARGAVI
 Age : 27 Y 1 M 25 D/Female
 Consultant Name : Dr.N. KINNERA VEENA

Bill No : MMH/KM/IPK202400478
 Bill Date : 21/09/2024
 DOA : 13/9/2024 7:12PM
 DOD :
 Entity Type : Corporate
 Entity Name : AAROGYASRI

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 100.00
2	BED CHARGES	₹ 4,500.00
3	DIET CHARGES	₹ 600.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 3,300.00
5	EQUIPMENT	₹ 800.00
6	LABORATORY	₹ 420.00
7	MEDICAL RECORD CHARGE	₹ 150.00
8	NURSING CHARGE	₹ 3,000.00
9	OPERATION THEATRE CHARGES	₹ 5,350.00
10	PHARMACY CHARGE	₹ 7,725.00
11	PROCEDURE CHARGES	₹ 950.00
12	SURGICAL TEAM FEES	₹ 7,000.00
13	TRANSPORT	₹ 100.00
		Gross Amount
		₹ 33,995.00
		Sanction Amount
		₹ 13,350.00
		Discount Amount
		₹ 20,645.00
		Net Payable
		₹ 13,350.00
		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					