

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					