

### IN PATIENT SUMMARY BILL

UHID : MHK202403998      Bill No : MMH/KM/IPK202400490  
 IP No : IPK2024000484      Bill Date : 26/09/2024  
 Patient name : Mr.K.LOKESH      DOA : 20/9/2024 3:49PM  
 Age : 21 Y 0 M 6 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	₹ 2,250.00
3	DIET CHARGES	₹ 300.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 1,650.00
5	EQUIPMENT	₹ 500.00
6	MEDICAL RECORD CHARGE	₹ 150.00
7	NURSING CHARGE	₹ 1,500.00
8	OPERATION THEATRE CHARGES	₹ 7,850.00
9	PHARMACY CHARGE	₹ 5,907.00
10	PROCEDURE CHARGES	₹ 450.00
11	RADIOLOGY	₹ 630.00
12	SURGICAL TEAM FEES	₹ 7,000.00
13	TRANSPORT	₹ 100.00
		Gross Amount
		₹ 28,387.00
		Sanction Amount
		₹ 17,600.00
		Discount Amount
		₹ 10,787.00
		Net Payable
		₹ 17,600.00
		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					