

### IN PATIENT SUMMARY BILL

UHID : MHK202404003  
 IP No : IPK2024000483  
 Patient name : Mr.GADI . CHAKAR RAO  
 Age : 73 Y 0 M 10 D/Male  
 Consultant Name : Dr.N.SURYA PRASAD

Bill No : MMH/KM/IPK202400498  
 Bill Date : 30/09/2024  
 DOA : 20/9/2024 1:54PM  
 DOD :  
 Entity Type : Corporate  
 Entity Name : AAROGYASRI

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 100.00
2	BED CHARGES	₹ 6,000.00
3	DIET CHARGES	₹ 800.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 4,400.00
5	EQUIPMENT	₹ 500.00
6	IMPLANT	₹ 2,553.00
7	LABORATORY	₹ 50.00
8	MEDICAL RECORD CHARGE	₹ 150.00
9	NURSING CHARGE	₹ 4,000.00
10	OPERATION THEATRE CHARGES	₹ 14,350.00
11	PHARMACY CHARGE	₹ 9,542.00
12	PROCEDURE CHARGES	₹ 900.00
13	RADIOLOGY	₹ 630.00
14	SURGICAL TEAM FEES	₹ 17,500.00
15	TRANSPORT	₹ 100.00
		<b>₹ 61,575.00</b>
		<b>₹ 45,000.00</b>
		<b>₹ 16,575.00</b>
		<b>₹ 45,000.00</b>
		<b>₹ 0.00</b>

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					