

IN PATIENT SUMMARY BILL

UHID : MHK202404005
 IP No : IPK2024000485
 Patient name : Mr.TANGELA. RAMBABU
 Age : 26 Y 0 M 10 D/Male
 Bill No : MMH/KM/IPK202400500
 Bill Date : 30/09/2024
 DOA : 20/9/2024 5:20PM
 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	₹ 5,250.00
3	DIET CHARGES	₹ 700.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 3,850.00
5	EQUIPMENT	₹ 500.00
6	IMPLANT	₹ 1,104.00
7	MEDICAL RECORD CHARGE	₹ 150.00
8	NURSING CHARGE	₹ 3,500.00
9	OPERATION THEATRE CHARGES	₹ 6,850.00
10	PHARMACY CHARGE	₹ 2,761.00
11	PROCEDURE CHARGES	₹ 900.00
12	RADIOLOGY	₹ 630.00
13	SURGICAL TEAM FEES	₹ 13,000.00
14	TRANSPORT	₹ 100.00
		₹ 39,395.00
		₹ 35,500.00
		₹ 3,895.00
		₹ 35,500.00
		₹ 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					