

IN PATIENT SUMMARY BILL

UHID : MHK202404040
 IP No : IPK2024000493
 Patient name : Mr.PILLI.CHANDRA RAO
 Age : 74 Y 0 M 8 D/Male
 Consultant Name : Dr.N.SURYA PRASAD

Bill No : MMH/KM/IPK202400506
 Bill Date : 01/10/2024
 DOA : 23/9/2024 6:54PM
 DOD :
 Entity Type : Corporate
 Entity Name : AAROGYASRI

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 100.00
2	BED CHARGES	₹ 5,250.00
3	BLOOD COMPONENTS	₹ 1,500.00
4	DIET CHARGES	₹ 700.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 3,850.00
6	EQUIPMENT	₹ 800.00
7	LABORATORY	₹ 1,780.00
8	MEDICAL RECORD CHARGE	₹ 150.00
9	NURSING CHARGE	₹ 3,500.00
10	OPERATION THEATRE CHARGES	₹ 5,350.00
11	PHARMACY CHARGE	₹ 9,741.00
12	PROCEDURE CHARGES	₹ 1,400.00
13	RADIOLOGY	₹ 1,555.00
14	SURGICAL TEAM FEES	₹ 15,500.00
15	TRANSPORT	₹ 100.00
		₹ 51,276.00
		₹ 40,000.00
		₹ 11,276.00
		₹ 40,000.00
		₹ 0.00

Received Amount in Words : Zero Only

RAYAPUREDDI

Autodesk Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1					