

IN PATIENT SUMMARY BILL

UHID : MHK202402104

IP No : IPK2024000512

Patient name : Mr.VALLU YESU BABU

Age : 63 Y 0 M 16 D/Male

Consultant Name : Dr.SATYANARAYANA

Bill No : MMH/KM/IPK202400535

Bill Date : 16/10/2024

DOA : 30/9/2024 5:08PM

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	₹ 900.00
6	LABORATORY	₹ 426.00
7	MEDICAL RECORD CHARGE	₹ 150.00
8	NURSING CHARGE	₹ 4,000.00
9	OPERATION THEATRE CHARGES	₹ 7,850.00
10	PHARMACY CHARGE	₹ 33,437.00
11	PROCEDURE CHARGES	₹ 1,400.00
12	RADIOLOGY	₹ 420.00
13	SURGICAL TEAM FEES	₹ 17,000.00
14	TRANSPORT	₹ 100.00
Gross Amount		₹ 76,983.00
Sanction Amount		₹ 44,900.00
Discount Amount		₹ 32,083.00
Net Payable		₹ 44,900.00
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					