

### 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
		<b>₹ 76,983.00</b>
		<b>₹ 44,900.00</b>
		<b>₹ 32,083.00</b>
		<b>₹ 44,900.00</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					