

IN PATIENT SUMMARY BILL

UHID : MHK202403901

IP No : IPK2024000524

Patient name : Mrs.K.VARA LAKSHMI

Age : 33 Y 1 M 4 D/Female

Consultant Name : Dr.N.SURYA PRASAD

Bill No : MMH/KM/IPK202400538

Bill Date : 16/10/2024

DOA : 4/10/2024 1:16PM

DOD :

Entity Type : Corporate

Entity Name : AAROGYASRI

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 100.00
2	BED CHARGES	₹ 3,000.00
3	DIET CHARGES	₹ 400.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 2,200.00
5	MEDICAL RECORD CHARGE	₹ 150.00
6	NURSING CHARGE	₹ 2,000.00
7	OPERATION THEATRE CHARGES	₹ 4,350.00
8	PHARMACY CHARGE	₹ 2,246.00
9	PROCEDURE CHARGES	₹ 450.00
10	RADIOLOGY	₹ 630.00
11	SURGICAL TEAM FEES	₹ 7,000.00
12	TRANSPORT	₹ 100.00
Gross Amount		₹ 22,626.00
Sanction Amount		₹ 17,600.00
Discount Amount		₹ 5,026.00
Net Payable		₹ 17,600.00
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					