

IN PATIENT SUMMARY BILL

UHID : MHK202403901 Bill No : MMH/KM/IPK202400538
 IP No : IPK2024000524 Bill Date : 16/10/2024
 Patient name : Mrs.K.VARA LAKSHMI DOA : 4/10/2024 1:16PM
 Age : 33 Y 1 M 4 D/Female DOD :
 Entity Type : Corporate
 Consultant Name : Dr.N.SURYA PRASAD 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					