

## MODERN MULTI SPECIALITY HOSPITAL

Near Railway Gate, P.O Pappinissery, Kannur Dist, Kerala, India 0497- 2786331, 2787732, 9605055777, E-Mail: mmhospital732@gmail.com

	nt Name :	/ 13/35/21/2004	***************************************	CASH Memo(	IPD)	·····	GSTIN N	O.:32ACOPA	7257K17
IPD NO. Patient Category S.NO BATCH		ANUSRUTHI IP01570 GENERAL	Age/Gender	B-2048532	Bill Date :		4/10/2020 4:52PM		
				9901621675	Doctor:	MALEKHA BEEGUM R-2048532			
				24 Y / F	Receipt No.				
	BAICH	EXP	Description		OTV	*************	***************************************	AMOUNT	- there
1	OB90553	05/23		••••••					
2	20A023	12/24			1	33.63	0.00	33.63	
3	00821	01/25	IVCANULA 18 KITKAT		1	160.00	0.00	160.00	100
4	VME02-0620	05/23	CANULA FIXER		1.	80.00	0.00	80.00	1945
5	087/B	02/22			1	60.00	0.00	60.00	
6	LAL2011A	03/22	ACCUZON PLUS 1.5GM II	NI I	2	35.00	0.00	70.00	
7	GPM2004	12/21	GYNATOCIN INJ	NJ	2	166.00	0.00	332.00	
8	VK001A	12/21	VIT-K		12	19.34	0.00	232.08	
9	KANA-6	11/24	SURGICARE GLOVES 7		1	15.00	0.00	15.00	
10	<b>OBUC5441</b>	01/23	URETHRAL CATHETER		10	65.00	0.00	650.00	
11	sc9284	09/21	SUCTIONCATHETER 10		1	45.00	0.00	45.00	
12	ocf780a	02/23	FEEDING TUBE 8		1	45.00	0.00	45.00	
13	REG/06/01	09/22	MOLISAFE BED		2	25.00	0.00	50.00	
14	001a	09/24	BABY KIT BLUE	•	2	80.00	0.00	160.00	
15	L2001A	12/21	DROVERA INJ		1	250.00	0.00	250.00	
16	BE-01	03/24			2	20.80	0.00	41.60	
17	OEUCL301	04/25	BELLA MAXIDRAY CORD CLAMP	· ·	1	99.00	0.00	99.00	
18	OISMSR1679	09/25			1	20.00	0.00	20.00	
19	E91513	09/24	SURGEONS GOWN		1	180.00	0.00	180.00	
20	E90725P10A	04/24	TRUGLYDE 2341 70CM		1	394.00	0.00		
21	E200247P	02/25	TRUGLIDE 2346A		1	275.00	0.00	394.00	
22	JIABGO54A		TRUGLYDE '2346 - 90CM		1	518.00	0.00	275.00	
23	CMPT-033	04/22	MIRAFEN 100MG SUPPO		1	15.90	0.00	518.00	•
24	OPD-2003		CHYMOWIN PLUS TAB		6	12.50	0.00	15.90	
25	SF0496		OPTA-D		4	5.44		75.00	
26	JV1025B		SYROVIT		3	9.90	0.00	21.76	
27	012054SH1		NADOXIN CREAM		1		0.00	29.70	
28	029252JD1	02/25	DISPOVAN 5ML		3	122.50	0.00	122.50	
29	State of the state		DISPOVAN 2ML		3	7.00	0.00	21.00	
30	950013G31A		DISPOVAN IML		3 1	5.50	0.00	16.50	
31	042004	03/23	SODIUM BI CARBONATE			8.50	0.00	8.50	
13 (4)	L-2002026	01/22	TENACID INJ		2	15.00	0.00	30.00	
					2	73.00	0.00	146.00	

NET AMT : PAID AMT : ROUNDOFF AMT :

4197.00 **4197.00** -0.17

Remark:-

Pharmacist : Deepa

RL

(J)

50.65

