

Date: 20/06/2020 : 02:24PM

INPATIENT DETAILED BILL OF SUPPLY

Bill No.: MMH20ICR0000341

Payor: BEML ~~limited~~ SOODHA

Auth. Code: 27302

Name : MR HANUMANTH REDDY G
Age/Sex : 81 years/Male

Hospital No : MMH000274693
InPatient No : I0000061646

Sl. Particulars	Ref. No.	Order Item	Qty	Price	Amount (Rs.) Net
-----------------	----------	------------	-----	-------	---------------------

IN ETO, STEAM POUCH - BAPUJI SURGICALS

2	12.00	24.00
---	-------	-------

Sub Total 11627.05

18 Diet SAC:999311

[DIET014] Cocojal (200ml)

1	50.00	50.00
---	-------	-------

[DIET021] Idly (3 nos.)	1	50.00	50.00
-------------------------	---	-------	-------

[DIET109] Biscuit 2 nos	1	30.00	30.00
-------------------------	---	-------	-------

[DIET258] Feed Rava (200 ml)	1	50.00	50.00
------------------------------	---	-------	-------

[DIET462] Ragi porridge	1	80.00	80.00
-------------------------	---	-------	-------

[DIET681] Meals	1	80.00	80.00
-----------------	---	-------	-------

[DIET683] idli/vada	5	70.00	350.00
---------------------	---	-------	--------

[DIET703] Chapathi	3	50.00	150.00
--------------------	---	-------	--------

[FD063] Coffee / Tea / Milk (200ml) (SO)	9	40.00	360.00
---	---	-------	--------

[FD068] Fruit Juices 200ML (SO)	3	60.00	180.00
---------------------------------	---	-------	--------

Sub Total 1380.00

19 Administrative SAC:999311

[CIPD010] THERAPEUTIC DIET CONSULTATION

1	510.00	510.00
---	--------	--------

Sub Total 510.00

Total 90480.00

Policy Discount 9827.50

Net Amount 80652.00

Patient Share 7940.00

Payments 7940.00

Net Payable 0.00

BEML Limited Share 72712.00

Net Payable 72712.00

