INPATIENT DETAILED BILL OF SUPPLY

Bill No.: MMH20ICR0000341 Payor: BEML MANAGE SOUDHA

	Auth. Code	: 27302
ame : MR HANUMANTH REDDY G	Hospital No	: MMH00027469
e/Sex : 81 years/Male	InPatient No	: I0000061646
dress : 224 SAMYUKTHA 3RD MAIN	Admission Date	: 16/06/2020
JUDICIAL LAYOUT, TALGATPURA		
BANGALORE, KARNATAKA, INDIA,		
560062	Admission Time	: 08:30AM
Nard : 03 B WING MMH	Discharge Date	: 20/06/2020
ed : 0318A/SEMISPECIAL MMH	Discharge Time	: 01:57PM
Dept : GENERAL SURGERY MMH	No. of Days	: 5
Doctor : DR ASHOK G N		
GSTIN : 29AAGCM5933R2ZK	PAN No	: AAGCM5933R
l. Particulars		Amount (Rs
Ref. No. Order Item Qty Price		Net
Procedure		
[PAD015] Corona virus (Covid 19)		
1 4500.00		4500.00
Sub Total		4500.00
Bed Charges SAC: 999311		
[IPBEDC9] Ward Bed Charges-SSP, MMH03E	BW-0318A	
5 925.00		4625.00
Sub Total		4625.00
Service Nursing Charges SAC:999314		1023.00
[IPBEDC17] Ward Service Charges-SSP		
5 375.00		1875.00
	<u> </u>	
Sub Total		1875.00
Admission Charges SAC:999311		
[IPBEDC1] Admission Charges		
1 300.00		300,00
Sub Total	/	300.00
Theatre Charges SAC:999311		
[ATHE001] THEATRE CAT-A		
1 3300.00		3300.00
		19/12

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Auth. Code: 27302

	ne : MR HANUMANTH REDDY G e/Sex : 81 years/Male	Hospital No : MMH000274693 InPatient No : I0000061646
	Particulars	Amount (Rs.)
RE	ef. No. Order Item Qty Price	Net
110/10/10/10	Sub Total	3300.00
	Surgeon Fee SAC:999311 [SGEN074] HERNIA WITH ABDOMINOPLASTY (DR 1 21000.00	ASHOK G N) 21000.00
	Sub Total	21000.00
	Anaesthetists Fees SAC:999311 [ANS001] Anaesthetist Fee (DR DEEPA D)	
	1 5250.00	5250.00
	Sub Total	5250.00
	SURGICAL SUPPORT FEE SAC:999311 [SAF001] Surgical support fee	
	1 6300.00	6300.00
	Sub Total	6300.00
	Consultation IP SAC:999311	- 2 6
	[CIPANA01] ANAESTHESIA Clinical Manageme 1 500.00	ent Fee (DR DEEPA D) 500.00
	[CIPANA02] PRE ANAESTHESIA CONSULTATION O	CHARGES Clinical Management Fee -
	1st DAY (DR DEEPA D) 1 1370.00	1370.00
	[CIPCAR02] CARDIOLOGY Clinical Managemer	
	1 600.00 (600.00
	[CIPGEN01] GENERAL SURGERY Clinical Mana	agement Fee (DR ASHOK G N) 2000.00
	[CIPGEN03] GENERAL SURGERY Clinical Manag	
	N)	()
	1 1240.00	1240.00
	[CIPINTO2] INTERNAL MEDICINE Clinical Mar 3 500.00	nagement Fee (DR ARAVINDA G M)
	3 300.00	(3/3)
		Page 2 of 11
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INPATIENT DETAILED BILL OF SUPPLY

Bill No.: MMH20ICR0000341

Payor: BEML Mimited SouDHA

Auth. Code: 27302

		oital No : MMH000274693 atient No : I0000061646
Sl.	Particulars	Amount (Rs.)
Re	f. No. Order Item Qty Price	Net
-	COTETNESS I THE PART OF THE PA	
	[CIPINT02] INTERNAL MEDICINE Clinical Managem 2 500.00*	
		1000.00
	Sub Total	8210.00
1.0	Medical Equipment SAC: 999311	5210.00
	[AMED063] O2 CHARGES 1 140.00	140.00
	[AMED064] MONITOR CHARGES	
	1 190.00	190.00
	Sub Total	330.00
1.1	Biochemistry SAC:999316	
	[C0218] Liver Function Test	
	1 1000.00	1000.00
	[C0432] Renal Panel - I - Random	
	1 650.00	650.00
	Sub Total	1650.00
12	Haematology SAC:999316	1630.00
	[H0006] APTT (Automated / Clotting Assay)	
	1 500.00	500.00
	[H0014] Complete Blood Counts (Automated)	
	1 450.00	450.00
	[H0059] Prothrombin Time (Automated/ Clottin	ng Assay)
	1 450.00	450.00
	Sub Total	1400.00
13	Microbiology SAC:999316	1870.00
	[M0086] Hepatitis C Virus (Rapid)	1000
	1 1870.00	1870.00
	[M0219] HBsAg (ECLIA) 1 650.00	001
	[M2018] HIV (ECLIA) 1 1810.00	1810:00
		Page 3 of 11
		rage 3 GL II

INPATIENT DETAILED BILL OF SUPPLY

Bill No.: MMH20ICR0000341 Payor: BEML Work Souble A

Auth. Code: 27302

Hospital No : MMH000274693 Name : MR HANUMANTH REDDY G Age/Sex : 81 years/Male InPatient No : I0000061646 Sl. Particulars Amount (Rs.) Ref. No. Order Item Qty Price 14 Procedures SAC: 999311 [PAEA009] GRBS - BLOOD SUGAR 11 50.00 (550.00 Sub Total 550.00 15 Physiotheraphy SAC: 999314 [PPHY008] BREATHINGEXCERCISES 3 110.00 330.00 Sub Total 330.00 16 Medicines SAC:999311 1CC BD INSULIN SYR U40IU 31G 1 9.00 3M PRE-OPERATIVE SHOWER KIT WITH CLIPPER BLADE (CHLORHEXIDINE GLUCONATE 4% W/V), 3M INDIA LIMITED 1 1050.00 1050.00 ABDOMINAL BELT TUMMY TRIMMER [L] (REF #A03CAZ), TYNOR 1 655.00 AEQUIMENTIN 1.2 GM VIAL INJ (AMOXYCILLIN 1000 MG+CLAVULANIC ACTO 200 MG)

Packed: 8, Returned :2

AEQUITAS

Charged: 6 137.50

AEQUIMOL 100 ML INFUSION (PARACETAMOL 1) %W/V) AEQUITAS

825.00

INPATIENT DETAILED BILL OF SUPPLY

Bill No.: MMH20ICR0000341 Payor: BEML, Dimited SOUDHA

Auth. Code: 27302

Name : MR HANUMANTH REDDY G Hospital No : MMH000274693 Age/Sex : 81 years/Male InPatient No : I0000061646 Sl. Particulars Amount (Rs.) Ref. No. Order Item Qty PriceNet Packed: 7, Returned:1 2805.00 Charged: 6 467.50 ANAWIN HEAVY 4 ML amp inj 27.00 27.00 AQUA PULSE, PP (DEXTROSE + NORMAL SALINE 5% + 0.9% 500ML FFS/PP IV FLUID) DENIS 75.28 75.28 AUGMENTIN DUO 625 MG tablet 6 19.69 AVAGAR. HANDRUB FOAM ANTISEPTIC SOLUTION 500 ML (CHLORHEXIDINE GLUCONATE 0. 5% W/V + ETHYL ALCOHOL 70% V/V) 9266 IN, 3M INDIA LIMITED 1 250.00 250.00 BED BATH TOWELS 300 mm X 240 mm (10), Ginni Filaments 297.00 297.00 1 BETT ADSORBED 0.5 ML ampoule solution for injection, Tetanus Toxoid Vaccine 10.89 BUDECORT 1 MG RESPULES 5 23.45 117.27 CANNULA 20 G VENFLON (REF #391492), BD 1 195.00 CLAVAM 625MG TAB 196.90 10 CLEXANE 40MG/0.4ML INJ 835.62 DISP NEEDLE 26G, *1. $1/2 \times (DISPOVAN)$ 2.50 2.50 1 DUOLIN RESPULES 3ML (LEVOSALBUTAMOL < (>&<)> IPRATROPIUM BROMIDE) CIPLA

age

INPATIENT DETAILED BILL OF SUPPLY

Bill No.: MMH20ICR0000341 Payor: BEML Difficed SOUDHA

	Auth. Code: 27302	
ame : MR HANUMANTH REDDY G ge/Sex : 81 years/Male	Hospital No : MMH0002 InPatient No : I000006	74693 1646
l. Particulars	Amoun	t (Rs.)
Ref. No. ^rder Item Qty Price		Net
11 17.05	18	7.57
EMESET 4 MG/2 ML amp inj		
1 12.81		2.81
ENCLEX 40 PFS INJ (ENOXAPARIN 40 MG/0.4		
1 417.80		7.80
FACE MASK SAFETY N 95 3 105.00	315	5.00
GERBISA 10 MG Adult Suppositories		T. T.
2 26.56 GLOVES 6.5" STERILE PF ENCORE UNDERGLOVE	5.	3.11
2 95.00		0.00
GLOVES DISPOSABLE 6.0" STERILE POWDER FR		0.00
2 95.00		0.00
GLOVES DISPOSABLE 7.0" STERILE POWDER FR		0.00
2 95.00	,	0.00
GLOVES EXAMINATION MEDIUM LATEX POWER FR		
40 15.22*	608	8.83
IBUGESIC PLUS TABLET 20'S, CIPLA LTD		
18 1.14	20	0.56
JUSTIN-AQ 75 MG/1 ML amp inj	2	
1 19.40	19	9.40
LOX 2% 30 ML VIAL inj 1 31.90		1.90
MASK 3PLY NOSE WITH MELTBORN FILTER (LC	OOP OR TIE), GREEN / BLUE	
8 16.00	128	8.01
MASK N95 FLAT FLOD RESPIRATOR NIOSH V-44	100 VENUS	The same of the sa

1 95.00

MALLEN

INPATIENT DETAILED BILL OF SUPPLY

Bill No.: MMH20ICR0000341 Payor: BEML Divided SOUDKG

Auth. Code: 27302

Name : MR HANUMANTH REDDY G Hospital No : MMH000274693

Age/Sex : 81 years/Male InPatient No : I0000061646

Sl. Particulars

Ref. No. Order Item Qty Price

Amount (Rs.)

Net

MEZOLAM-1MG/ML 5ML 1 32.00 32.00

MOVICOL LIQUID 200ML SYRUP (POLYETHYLENE GLYCOL+SODIUM

CHLORIDE+SODIUMBICARBONATE+POTASSIUM CHLORIDE) -WIN MEDICARE

1 320.00 320.00

NS 0.9% W/V-100 ML FLEXIDRIP (SODIUM CHLORIDE IP 0.9GM/ 100 ML) CLARIS OTSUKA

Packed: 5, Returned :1

Charged: 4 37.03 148.11

POSIFIJUSH SP 0.9% w/v Sodium Chloride Ready-to-Use Flush solution Pre-

Filled Syringe 3 ML (Ref #306573), BD 4 39.50 158.01

PRASOPHEG 40 MG VIAL INJ AEQUITAS

3 48.70 146.10

PYROLATE 0.2MG/1ML 1 12.80 12.80
Q-SYTE SMALL BORE 15 cm NEEDLELESS LUER ACCESS SPLIT SEPTUM BI-EXTENSION

SET (FLOW RATE 0.45 mL) (REF #385163), BD

1 430.00 430.00

RESPIRATORY EXERCISER WITH HANDLE POLYCISER Ref #20411, POLYMED

1 626.00 626.00

RINGER LACTATE 500ML FFS/PP IV FLUID AQUA PULSE, PP, DENIS

4 49.73 198.91

SOMPRAZ 40 MG TABLET(15'S), (ESOMEPRAZOLE 40 MG TABLET) SUN PHARMA

24 7.75

SPINAL NEEDLE 27G(BD) 1 148.00

186.00 148.00

INPATIENT DETAILED BILL OF SUPPLY

Bill No.: ..MH20ICR0000341 Payor: BEML Mimited SouDHA

Auth. Code: 27302

Name : MR HANUMANTH REDDY G Hospitæl No : MMH000274693

Age/Sex : 81 years/Male : I0000061646 InPatient No

Sl. Particulars Amount (Rs.)

Ref. No. Order Item Qty Price Net

SYRINGE 10 ML WITH NEEDLE 21 G, NIPRO

13 25.00 324.99

SYRINGE 2.5 ML WITH NEEDLE 24 G, NIPRO

40.00

SYRINGE 5 ML WITH NEEDLE 23 G, NIPRO

18.00 90.00

TEGADERM IV ADVANCED DRESSING KIT FOR PERIPHERAL IV LINES 6.5CM X 7CM

#1683 **3M**

215.00 WATER FOR INJ 10ML (NIRMA)

3 2.45 7.36

Sub Total 13012.87

17 Materials SAC:999311

APRON POLY UNSTERILE 34 X 52 INCHES 160 GAUGE AMARLYSIS

66.00 2

BLADE B P NO 10 BOX OF 100 - LISTER

CAP DISPOSABLE SURGEONS FEMALE -AMARYLLIS

1 5.00

1

COVER ARTHOSCOPY DISPOSABLE SLEEVE # SP 1034 SR DRAPES 1 45.00

Page.

132.00

4.25

INPATIENT DETAILED BILL OF SUPPLY

Bill No.: MMH20ICR0000341 Payor: BEML LINING SOUDHA

Auth. Code: 27302

Name : MR HANUMANTH REDDY G Hospital No : MMH000274693 Age/Sex : 1 years/Male InPatient No : I0000061646

Amount (Rs.) Sl. Particulars

Ref. No. Order Item QtyPrice Net

COVER SHOE DISPOSABLE PAIR - BAPUJI SURGICALS 5 24.00 120.00

DEPRESSOR TONGUE - WOODEN- INDIVIDUAL PACKING 1'S

1 1.80 1.80

DYNA PLASTER 1 100.00 100.00

ELECTRODE RETURN ADULT # E7507 (PATIENT) POLYHESIVE II FOR VALLEYLAB CAUTERY (PLATE)

1 780.00 GOWN SURGICAL STANDARD XL - BAPUJI SURGICALS

2 450.00 900.00

KIT NEBULIZER WITH MASK ADULT MICRO MIST # 1885 - HUDSON

1 254.00

KIT STERILE OT DRAPE - PLAIN BIG SHEET 63 90 INCHES 3 TABLE SHEET MEDIUM 63 50 INCHES 4 SURGEON GOWN WIT

1 3600.00

LAP SPONGES 25 CM X 25 CM, 8 PLY WITH R.O (5 PCS / MED.GR.POUCH) TYPE 17 BP WITH ETO/STEAM POUCH - BAPUJI SURGICALS

5 66.00

MASK OXYGEN ADULT # 2028 - VINJOH 1 295.00 295.00

PENCIL CAUTERY DISPOSABLE COMEPA

1 595.00 595.00 PROLENE MESH 15%15 1 2056.00

STAPLER SKIN WECK VISISTAT SIZE: 35W #528235 - TELEFLEX MEDICALS

1 1150.00 1150.00

SUTURE MATERIAL VICRYL # VP 2317 BOX OF 12 - J & J

1 635.00 635.00

SWAB GAUZE 10 CM X 10 CM, 8 PLY (5 PCS/MED.GR. POUCH) WITH R.O. TYPE 17, BP A FOLD, MULTIFILAMENT THREAD INTER WOVEN IN - BAPUJI SUR GICALS

25 24.00

SWAB GAUZE 7.5 CM X 7.5 CM, 8 PLY , (5PCS/MED.GR.POUCH) TYPE 17 BP

INPATIENT DETAILED BILL OF SUPPLY

Bill No.: MMH20ICR0000341 Payor: BEML Wanted 3000HA

Auth. Code: 27302

Name : MR HAM Age/Sex : 81 year	NUMANTH REDDY G ars/Male		ospital No nPatient No	
Sl. Particulars				Amount (Rs
Ref. No. Order	Item Qty F	rice		Net
IN ETO, STEAL	M POUCH - BAPUJI SUR	GICALS		
	2 1	2.00		24.00
	Sub Tota	1		11627.05
1.8 Diet SAC:				
[D1ET014] Co	ocojal (200ml)			
EDITEMOSTI I		0.00		50.00
	dly (3 nos.) 1 5			50.00
	iscuit 2 nos 1 3	0.00		30.00
[DIE1258] F	eed Rava (200 ml)	0 00		F0 00
[DTFT462] R:	1 5 1 agi porridge 1 8	0.00		50.00 80.00
[DIET681] Me				
•	dli/vada 5 7			80.00 350.00
	napathi 3 5			150.00
	fee / Tea / Milk (20			130.00
[12003] 0021	· ·	0.00		360.00
[FD068] Fru:	it Juices 200ML (SO)			300.00
	3 6	0.00		180.00
	Sub Tota	1		1380.00
19 Administrat:	ive SAC:999311			
[CIPD010] TH	HERAPEUTIC DIET CONS	ULTATION		
	1 51	0.00		510.00
	Sub Tota	1		510.00
	Total			90480.00
	Policy Disco	unt		9827.50
	Net Amount			80652.00
	Patient Shar	e		7940.00
	Payments			7940.00
	Net Payable			0.00
	BEML Limited	Share		72712.00
	Net Payable	DIIALE	200	MALA 72712.00
	NEL Payable		lo x Oi	2/12.00

beloved

INPATIENT DETAILED BILL OF SUPPLY

Bill No.: MMH20ICR0000341

Payor: BEML MINE SOUDHA

Auth. Code: 27302

Name : MR HANUMANTH REDDY G

Age/Sex : 81 years/Male

Hospital No InPatient No : MMH000274693 : I0000061646

For DR MALATHI MANIPAL HOSPITAL BANGALORE

Prepared by(Rakshitha Kumari)



Mado ala Folyono.

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^{*} Note: Unless otherwise stated, tax on this invoice is not payable

^{*} Amount has been shown as average. To see the actual price please request for the detailed date wise bills.