

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

INPATIENT DETAILED BILL OF SUPPLY

Bill No.: MMH20ICR0000341

Payor: BEML Limited Soudha

Auth. Code: 27302

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

Hospital No : MMH000274693  
InPatient No : I0000061646

Sl. Particulars			Amount (Rs.)
Ref. No. Order Item	Qty	Price	Net
Packed: 7, Returned :1			
Charged : 6	467.50		2805.00
ANAWIN HEAVY 4 ML amp inj			
1	27.00		27.00
AQUA PULSE, PP (DEXTROSE + NORMAL SALINE 5% + 0.9% 500ML FFS/PP IV FLUID)			
DENIS	1	75.28	75.28
AUGMENTIN DUO 625 MG tablet			
6	19.69		118.14
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			
1	297.00		297.00
BETT ADSORBED 0.5 ML ampoule solution for injection, Tetanus Toxoid Vaccine			
1	10.89		10.89
BUDECORT 1 MG RESPULES			
5	23.45		117.27
CANNULA 20 G VENFLON (REF #391492), BD			
1	195.00		195.00
CLAVAM 625MG TAB	10	19.69	196.90
CLEXANE 40MG/0.4ML INJ			
2	417.81		835.62
DISP NEEDLE 26G, *1. 1/2 x ( DISPOVAN)			
1	2.50		2.50
DUOLIN RESPULES 3ML (LEVOSALBUTAMOL <(>&<)> IPRATROPIUM BROMIDE) CIPLA			

