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

INPATIENT DETAILED BILL OF SUPPLY

Bill No.: MMH20ICR0000341 Payor: BEML DAMICED SOUDHA

Auth. Code: 27302

Nai Age	me : MR HANUMANTH REDDY G e/Sex : 81 years/Male	Hospital No : MMH000274693 InPatient No : I0000061646
· Processor		
	. Particulars	Amount (Rs.)
R	ef. No. Order Item Qty Price	Net
6	Sub Total Surgeon Fee SAC:999311	3300.00
	[SGEN074] HERNIA WITH ABDOMINOPLASTY	DR ASHOK G N)
	1 21000.00	21000.00
7	Sub Total Anaesthetists Fees SAC:999311	21000.00
	[ANS001] Anaesthetist Fee (DR DEEPA D)	Y
	1 5250.00	5250.00
	0/5 /	3230.00
	Sub Total	5250.00
8	SURGICAL SUPPORT FEE SAC: 999311	
	[SAF001] Surgical support fee	
	1 6300.00	6300.00
0	Sub Total	6300.00
9	Consultation IP SAC:999311	
	[CIPANA01] ANAESTHESIA Clinical Manage	
	[CIPANA02] PRE ANAESTHESIA CONSULTATIO	N CHARGES Clinical Management Fig.
	1st DAY (DR DEEPA D)	W CHARGES CITHICAL Management Fee
	1 1370.00	1370.00
	[CIPCAR02] CARDIOLOGY Clinical Manage	
	1 600.00 (600.00
	[CIPGEN01] GENERAL SURGERY Clinical Ma	anagement Fee (DR ASHOK G N)
	4 500.00	
	[CIPGEN03] GENERAL SURGERY Clinical Man	nagement Fee - 1st DAY (DR ASHOK G
	N)	
	1 1240.00	1240.00
	[CIPINT02] INTERNAL MEDICINE Clinical 1	1 1 1 17
	3 300.00	1500.00
		Page 2 of 11
		All All Inc.

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