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

INPATIENT DETAILED BILL OF SUPPLY

Bill No.: MMH20ICR0000341 Payor: BEML ROMERS SOUDICA

Auth. Code: 27302

ame : MR HANUMANTH REL	DDY G	Hospital No	: MMH000274693
.ge/Sex : 81 years/Male		InPatient No	: 10000061646
l. Particulars			Amount (Rs.)
Ref. No. Order Item	Qty Price		Net
	Sub Total		4330.00
4 Procedures SAC: 99931	1	/	
[PAEA009] GRBS - BLOOL	SUGAR		
	11 50.00 🕻		550.00
	Sub Total		550.00
5 Physiotheraphy SAC:9	999314		
[PPHY008] BREATHINGEXO		and the same of th	
	3 110.00		330.00
	Sub Total		330.00
6 Medicines SAC:999311			

1 9.00 9.00

3M PRE-OPERATIVE SHOWER KIT WITH CLIPPER BLADE (CHLORHEXIDINE GLUCONATE $4\,\%$ W/V), 3M INDIA LIMITED

1 1050.00 ABDOMINAL BELT TUMMY TRIMMER [L] (REF #A03CAZ). TYNOR 1050.00

ABDOMINAL BELT TUMMY TRIMMER [L] (REF #A03CAZ), TYNOR

1 655.00

655.00

AEQUIMENTIN 1.2 GM VIAL INJ (AMOXYCILLIN 1000 MG+CLAVULANIC ACTO 200 MG) AEQUITAS

Packed: 8, Returned :2

Charged: 6 137.50

825.00

AEQUIMOL 100 ML INFUSION (PARACETAMOL J 3%W/V) AEQUITAS