

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

INPATIENT DETAILED BILL OF SUPPLY

Bill No.: MMH20ICR0000341

Payor: BEML ~~REDACTED~~ SUDHA

Auth. Code: 27302

Name : MR HANUMANTH REDDY G	Hospital No : MMH000274693
Age/Sex : 81 years/Male	InPatient No : I0000061646
Address : 224 SAMYUKTHA 3RD MAIN JUDICIAL LAYOUT, TALGATPURA BANGALORE, KARNATAKA, INDIA, 560062	Admission Date : 16/06/2020
Ward : 03 B WING MMH	Admission Time : 08:30AM
Bed : 0318A/SEMISPECIAL MMH	Discharge Date : 20/06/2020
Dept : GENERAL SURGERY MMH	Discharge Time : 01:57PM
Doctor : DR ASHOK G N	No. of Days : 5
GSTIN : 29AAGCM5933R2ZK	PAN No : AAGCM5933R

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

1	Procedure			
	[PAD015] Corona virus (Covid 19)			
		1	4500.00	4500.00
			Sub Total	4500.00
2	Bed Charges SAC:999311			
	[IPBEDC9] Ward Bed Charges-SSP, MMH03BW-0318A			
		5	925.00	4625.00
			Sub Total	4625.00
3	Service Nursing Charges SAC:999314			
	[IPBEDC17] Ward Service Charges-SSP			
		5	375.00	1875.00
			Sub Total	1875.00
4	Admission Charges SAC:999311			
	[IPBEDC1] Admission Charges			
		1	300.00	300.00
			Sub Total	300.00
5	Theatre Charges SAC:999311			
	[ATHE001] THEATRE CAT-A			
		1	3300.00	3300.00



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

INPATIENT DETAILED BILL OF SUPPLY

Bill No.: MMH20ICR0000341

Payer: BEML ~~Empanelled~~ 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	Net
Sub Total			3300.00
6	Surgeon Fee SAC:999311 [SGEN074] HERNIA WITH ABDOMINOPLASTY (DR ASHOK G N)	1 21000.00	21000.00
Sub Total			21000.00
7	Anaesthetists Fees SAC:999311 [ANS001] Anaesthetist Fee (DR DEEPA D)	1 5250.00	5250.00
Sub Total			5250.00
8	SURGICAL SUPPORT FEE SAC:999311 [SAF001] Surgical support fee	1 6300.00	6300.00
Sub Total			6300.00
9	Consultation IP SAC:999311 [CIPANA01] ANAESTHESIA Clinical Management Fee (DR DEEPA D) 1 500.00 [CIPANA02] PRE, ANAESTHESIA CONSULTATION CHARGES Clinical Management Fee - 1st DAY (DR DEEPA D) 1 1370.00 [CIPCAR02] CARDIOLOGY Clinical Management Fee (DR SRIHARI DAS K P) 1 600.00 [CIPGEN01] GENERAL SURGERY Clinical Management Fee (DR ASHOK G N) 4 500.00 [CIPGEN03] GENERAL SURGERY Clinical Management Fee - 1st DAY (DR ASHOK G N) 1 1240.00 [CIPINT02] INTERNAL MEDICINE Clinical Management Fee (DR ARAVINDA G M) 3 500.00	500.00 1370.00 600.00 2000.00 1240.00 1500.00	500.00 1370.00 600.00 2000.00 1240.00 1500.00

Page 2 of 11



17

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

INPATIENT DETAILED BILL OF SUPPLY

Bill No.: MMH20ICR0000341

Payor: BEML Limited Soubha

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
				Sub Total	4330.00	250
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	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	655.00	2
		AEQUIMENTIN 1.2 GM VIAL INJ (AMOXYCILLIN 1000 MG+CLAVULANIC ACID 200 MG) AEQUITAS				
		Packed: 8, Returned : 2				
		Charged : 6		137.50	825.00	
		AEQUIMOL 100 ML INFUSION (PARACETAMOL 1 1/2%W/V) AEQUITAS				



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

INPATIENT DETAILED BILL OF SUPPLY

Bill No.: MMH20ICR0000341

Payor: BEML Limited SUDHA

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
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)	1	75.28	75.28	
		DENIS AUGMENTIN DUO 625 MG tablet	1	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)	1	CIPLA		

Page 5 of 11



20

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	Hospital No : MMH000274693
Age/Sex : 81 years/Male	InPatient No : I0000061646

Sl. Particulars Ref. No. Order Item	Qty	Price	Amount (Rs.) Net
EMESET 4 MG/2 ML amp inj	11	17.05	187.57
ENCLEX 40 PFS INJ (ENOXAPARIN 40 MG/0.4 ML) CIPLA LTD	1	12.81	12.81
FACE MASK SAFETY N 95	3	105.00	315.00
GERBISA 10 MG Adult Suppositories	2	26.56	53.11
GLOVES 6.5" STERILE PF ENCORE UNDERGLOVE, J K ANSELL	2	95.00	190.00
GLOVES DISPOSABLE 6.0" STERILE POWDER FREE ENCORE85, ANSELL	2	95.00	190.00
GLOVES DISPOSABLE 7.0" STERILE POWDER FREE ENCORE85, ANSELL	2	95.00	190.00
GLOVES EXAMINATION MEDIUM LATEX POWER FREE NITRILE MICRO-TOUCH, ANSELLY			
IBUGESIC PLUS TABLET 20'S, CIPLA LTD	40	15.22*	608.83

JUSTIN-AQ 75 MG/1 ML amp inj	18	1.14	20.56
LOX 2% 30 ML VIAL inj	1	19.40	19.40
MASK 3PLY NOSE WITH MELTBORN FILTER (LOOP OR TIE), GREEN / BLUE	1	31.90	31.90
MASK N95 FLAT FLOD RESPIRATOR NIOSH V-4400 VENUS	8	16.00	128.01
	1	95.00	



Page 6 of 11

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

INPATIENT DETAILED BILL OF SUPPLY

Bill No.: MMH20ICR0000341

Payor: BEML ~~Hospital~~ SODHAG

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	
POSIFLUSH 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			

SPINAL NEEDLE 27G (BD)	24	7.75	186.00
	1	148.00	148.00



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

INPATIENT DETAILED BILL OF SUPPLY

Bill No.: MH20ICR0000341

Payor: BEML ~~missed~~ 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	Price	Net

SYRINGE 10 ML WITH NEEDLE 21 G, NIPRO

13 25.00 324.99

SYRINGE 2.5 ML WITH NEEDLE 24 G, NIPRO

4 10.00 40.00

SYRINGE 5 ML WITH NEEDLE 23 G, NIPRO

5 18.00 90.00

TEGADERM IV ADVANCED DRESSING KIT FOR PERIPHERAL IV LINES 6.5CM X 7CM
#1683 3M

1 215.00 215.00

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

2 66.00 132.00

BLADE B P NO 10 BOX OF 100 - LISTER

1 4.25 4.25

CAP DISPOSABLE SURGEONS FEMALE -AMARYLLIS

1 5.00 5.00

COVER ARTHOSCOPY DISPOSABLE SLEEVE # SP 1034 SR DRAPE

1 45.00 45.00

Page 8 of 11



23

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

INPATIENT DETAILED BILL OF SUPPLY

Bill No.: MMH20ICR0000341

Payer: BEML ~~Renamed~~ SUDHA

Auth. Code: 27302

Name : MR HANUMANTH REDDY G Hospital No : MMH000274693
Age/Sex : 51 years/Male InPatient No : I0000061646

Sl. Particulars	Ref. No.	Order Item	Qty	Price	Amount (Rs.)	Net
COVER SHOE DISPOSABLE PAIR - BAPUJI SURGICALS			5	24.00	120.00	X
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	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	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	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	330.00	
MASK OXYGEN ADULT # 2028 - VINJOSH			1	295.00	295.00	X
PENCIL CAUTERY DISPOSABLE COMEPA			1	595.00	595.00	
PROLENE MESH 15%15			1	2056.00	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	600.00	
SWAB GAUZE 7.5 CM X 7.5 CM, 8 PLY , (5PCS/MED.GR.POUCH) TYPE 17 BP, A FOLD						



24

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

INPATIENT DETAILED BILL OF SUPPLY

Bill No.: MMH20ICR0000341

Payer: BEML Limited SOONHA

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	Net
<i>IN ETO, STEAM POUCH - BAPUJI SURGICALS</i>			
		2	12.00
			24.00
		Sub Total	11627.05
18	Diet SAC:999311		
	[DIET014] Cocojal (200ml)		
		1	50.00
	[DIET021] Idly (3 nos.)	1	50.00
	[DIET109] Biscuit 2 nos	1	30.00
	[DIET258] Feed Rava (200 ml)		
		1	50.00
	[DIET462] Ragi porridge	1	80.00
	[DIET681] Meals	1	80.00
	[DIET683] idli/vada	5	70.00
	[DIET703] Chapathi	3	50.00
	[FD063] Coffee / Tea / Milk (200ml) (SO)		
		9	40.00
	[FD068] Fruit Juices 200ML (SO)		
		3	60.00
		Sub Total	360.00
			180.00
			1380.00
19	Administrative SAC:999311		
	[CIPD010] THERAPEUTIC DIET CONSULTATION		
		1	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



25

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

INPATIENT DETAILED BILL OF SUPPLY

Bill No.: MMH20ICR0000341

Payor: BEML ~~Manipal~~ SOUDHA

Auth. Code: 27302

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

Hospital No : MMH000274693
InPatient No : I0000061646

For DR MALATHI MANIPAL HOSPITAL BANGALORE

Prepared by(Rakshitha Kumari)

Accounts Officer



Rakshitha
20/06/2020

- * 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.