Ref/ESI

ESI Discharge on 16/6/24 PTCA

MHI/DP/2022/104

BILLING CARD

Medway Hosp
The way to better he
(A Unit of United Alliance Healthcare)

Mr.NARAYANAN (ESI)
59/Male/MH32111
14/06/2024/IPH2024001422
Dr.G. GNANAVELU

SAFETY FIRST

Medway Heart Institute
Where heart beat never stops...

Patient Name _____
IP No. _____
Room No. _____

D.O.A. 14/6/24 Time 10:41AM

Gld

Rent Per Day _____

TRANSFER DETAILS

Date	Time	From	To	Nurse's Signature
14/6/24	11.10	Admission	General ward	
14/6/24	13:10	General ward	Cath lab	
14/6/24	14:25	CATH LAB	CCU	
15/6/24	10.45	CCU	2nd FLOOR GENERAL WARD	

OPERATION THEATRE

Date	: 14/6/24	OT No.	: Cath lab -II
Surgeon	: DR. GNANAVELU	Start Time	: 13:15
I Asst. Surgeon	:	End Time	: 14:10
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	: R/N Sathiya	Arthroscopy	:
Name of Surgery	: PTCA	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl	: 2ml 10ml/inj. monphi:
		Others	:

MONITOR

Date	Start	Date	Disconnect
14/6/24	14.30	15/6/24	10.45

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect

SYRINGE PUMP

Date	Start	Date	Disconnect

ALPHA BED

Date	Start	Date	Disconnect

SCD PUMP

Date	Start	Date	Disconnect

VENTILATOR

Date	Start	Date	Disconnect

OPERATION THEATRE

Date	:	OT. No.	:
Surgeon	:	Start Time	:
I Asst. Surgeon	:	End Time	:
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	:	Arthroscopy	:
Name of Surgery	:	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl	:
		Others	:

Date	LABORATORY
15/6/24.	Urea, Creat (7596)
15/6/24	Na+, K+ (7599)
15/6/24	Blood Ketone (7633) (Serum)

RADIOLOGY - ECG / ECHO / X-RAY / USG / CT / MRI / DRP / BIO-DOPPLER			
14/6/24	ECG (7579)		
15/6/24	ECG (7596)		

CBG				ABG			ACT
DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
14/6/24	I+I (7623)						
14/6/24	HI (7579)						
15/6/24	I (7596)						
15/6/24	I+I (7623)						
16/6/24	I+(7623)						
16/6/24	I (7648)						

Date	PHYSIOTHERAPY

NEBULIZER				OTHERS			
DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. G. GNANASELU	14/6/24		16/6/24	—	—	—	
DR. Surendar		15/6/24		—	—	—	
Ms. Catherine (Dietitian)	15/6/24	15/6/24	—	—	—	—	

PHARMACY	AMBULANCE
OT DRUGS REPLACED :	544 - 82800 + Stent 25000
BILL CLEARED : 28839 / N-My OSEP	107800
RETURNS CHECKED :	

CROSS MATCHING :

RESERVATION PF BLOOD :

STERILE TRAY USED :

TRANFUSION (BLOOD)

ATTENDER'S HOLDING :

OTHER PROCDURES :

Admission Officer : JANANI

Sister In-charge

AUCTUS LABS PRIVATE LIMITED

NO.11. OLD NO.5. 1st FLOOR. CORPORATION COLONY MAIN ROAD,RANGARAJAPURAM,
KODAMBAKKAM,CHENNAI - 600024 Ph: 044-48509191
DL NO: 4001/MZII/20B : 4166/MZII/21B

CREDIT-BILL

State Code : 33
Place Of Supply : TAMILNADU
GSTIN : 33AAMCA2113K1ZY

To . 686
UNITED ALLIANCE HEALTHCARE (P) LTD - CARDIAC PATIENT
CARDIAC
KODAMBAKKAM
CHENNAI 600024
PH

Bill Date	Bill No & Page No
15/06/2024	AUC/WS293 1/1
Terms	Salesman Name
IS-INTERNAL SALES	4-PATIENT
GSTIN	DL NO : N.A
33AABCU3941Q1ZZ	

S.No	MFR	Description	PCK	HSN	Batch No.	Exp	Qty	Fr	GST%	GST	Rate	MRP	Amount
1	NA	ONYX TRUCOR DES TRCR 22512X 2.25X12MM	1	3004909	0011382709	08/25	1	0	5 %	1190.48	23809.52	25000.00	23809.52

ITEMS 1 QTY : 1 BASE : 23809.52 SGST : 595.24 CGST : 595.24 GST : 1190.48 Goods Value: 23809.52

Category	Gross	CGST	SGST	Amount	P(Disc)	DB		
5 %	23809.52	595.24	595.24	25000.00		CR		
						CD	0.00	0.00
					Rounded Net Amount			25000.00
					AXIS A/C : 922030011606851 IFSC : UTIB0001165			

Amount In Words : Twenty Five Thousand Rupees Only
Chq in Favour of AUCTUS LABS PVT LTD
Remarks : P.N-NARAYANAN-IP-2024001422-DR.GNANAVELU
Customer Outstanding: **100399240.00**

For AUCTUS LABS PRIVATE LIMITED

User Name
HARI

AUTHORIZED SIGNATORY