

Ref: Dr. Ajay Babu

13950

INSURANCE

CAG + MVR

Discharge on 1/7/24. MHI/DP/2022/104



Mr. VENKATESAN R

55/Male/MH42978

25/06/2024/1PH2024001500

Patient Name

Dr. ANBARASU MOHANRAJ

IP No.



Room No.

BILLING CARD

SAFETY FIRST

CCO - 2
Ward - A



D.O.A. 25/6/24 Time 10:34 AM

208 (S)

TRANSFER DETAILS

Rent Per Day

Date	Time	From	To	Nurse's Signature
25/6/24	11:00	Admission	2nd F - 208	Chas
25/6/24	12:00	11nd Floor	CATH LAB	Jey 25/24
25/6/24	12:50	CATH LAB	11nd Floor	Babul
26/6/24	7:15	11nd floor 208	OT	R-Soot
26/6/24	12:10	CTOT	SLU	Jay 208
27/6/24	11:00	SLU	SDUW	Rehman
28/6/24	10:30	SDUW	OPERATION THEATRE 110	S-MR 0220

Date	: 25/06/24	OT No.	: CATH LAB-11
Surgeon	: Dr. Jaishankar K	Start Time	: 12:10
I Asst. Surgeon	:	End Time	: 12:25
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	: R/N. Bawadhasani	Arthroscopy	:
Name of Surgery	: CAG	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl : 2ml 10ml/inj. monphi:	:
		Others	:

MONITOR

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
26/6/24	12:15	28/6/24	10:30				

OXYGEN

SYRINGE PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
26/6/24	12:15	27/6/24	10:30	26/6/24	12:15	27/6/24	5:00
				26/6/24	12:15	27/6/24	2:30

ALPHA BED

SCD PUMP

VENTILATOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
				26/6/24	12:15	26/6/24	16:20

0.5

OPERATION THEATRE			
Date	: 26/06/2024	OT. No.	: T
Surgeon	: DR. ANBARASU	Start Time	: 8.30
I Asst. Surgeon	: DR. PRAVEEN	End Time	: 12.10
II Asst. Surgeon	: PA:- SAI KUMARI	Dis. Pack	: -
III Asst. Surgeon	: -	Diathermy	: USED
Anaesthetist	: DR. SYLVESTER	C-Arm	: -
OT Nurse	: ABITHA / CHRISTY / FARINA.	Arthroscopy	: -
Name of Surgery	: MV REPAIR / OPEN HEART.	Laproscopy	: -
VGA MAN MAN SAW DRILLING, USED & ETO THINGS ₹200/- TO BE CHARGED.		Sevoflurane / Isoflurane	: 2 HRS 20 MINS
		Inj. Fentanyl	: -
		Others	: 36MM MEDTRONIC SIMULFORM RING ANNULOPLASTY

[illegible]

① ② ③

RADIOLOGY - ECG / ECHO / X-RAY / USG / CT / MRI / DRP / BIO-DOPPLER			
26/6/24	1	CXR AP-RIS (8112)	
27/6/24	1	CXR AP-BLS (8147)	
28/6/24	1	CXR AP-BLS (8112)	
29/6/24	1	CXR PA, ECG & Echo (8267)	

CBG				ABG		ACT	
DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
25/6/24	1+7 (8330)			26/6/24	1 (8112)	26/6/24	1 (8112)
26/6/24	1			26/6/24	4 OT (8121)	26/6/24	4 OT (8121)
28/6/24	2 (8112)			26/6/24	2 (8137)		
				27/6/24	1 (8147)		

Date	PHYSIOTHERAPY	
26/6/24	16:20 / 22:00	
27/6/24	6:00 / 9:00 / 16:00 / 21:30	
28/6/24	6:20 / 10:00 / 17:00	
29/6/24	10:00 / 17:00	
30/6/24	10:00	

NEBULIZER		NEBULIZER		OTHERS	
DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
26/6/24	1+1	28/6/24	1+1	28/6/24	1
27/6/24	1+1+2	29/6/24	1+1	29/6/24	1
28/6/24	1+1+1+1	30/6/24	1+1	26/6/24	1
29/6/24	1+1+1+1	28/6/24	1+1	27/6/24	1
30/6/24	1+1+1+1	27/6/24	1+1	30/6/24	1
1/7/24	1+1+1	26/6/24	1		

[illegible]

AUCTUS LABS PRIVATE LIMITED										State Code : 33			
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										Place Of Supply : TAMILNADU			
CREDIT-BILL										GSTIN : 33AAMCA2113KIZY			
To : 686 UNITED ALLIANCE HEALTHCARE (P) LTD - CARDIAC PATIENT CARDIAC KODAMBAKKAM CHENNAI 600024 PH :					Bill Date 27/06/2024		Bill No & Page No AUC/WS338 I/I						
					Terms WHOLE SALES		Salesman Name 4-PATIENT						
					GSTIN 33AABCU3941Q1ZZ		DL NO : N.A						
S.No	MFR	Description	PCK	HSN	Batch No.	Exp	Qty	Fr	GST%	GST	Rate	MRP	Amount
1	1 NA	RING 7800RR36 SIMUFORM SR36MM	1	30049099	F597461	04/28	1	0	5 %	2832.00	56640.00	59472.00	56640.00
ITEMS : 1 QTY : 1 BASE : 56640.00 SGST : 1416.00 CGST : 1416.00 GST : 2832.00 Goods Value: 56640.00													
Category		Gross	CGST	SGST	Amount	P(Disc)		DB					
5 %		56640.00	1416.00	1416.00	59472.00			CR					
								CD		0.00	0.00		
										Rounded Net Amount		59472.00	
										AXIS A/C : 922030011606851 IFSC : UTIB0001165			
Amount In Words : Fifty Nine Thousand Four Hundred Seventy Two Rupees Only													
Chq in Favour of AUCTUS LABS PVT LTD													
Remarks : P.N-VENKATESAN-IP-2024001500-DR.ANBARASU MOHANRAJ													
Customer Outstanding: 103714843.00													
User Name HARI													
For AUCTUS LABS PRIVATE LIMITED													
 CHENNAI 600 024 AUTHORIZED SIGNATORY													