

22

Self Discharge on 17/9/24 PG Replacement MHI/DP/2022/104



BILLING CARD **SAFETY FIRST**



Patient Name

Mr.DHAMOTHARAN.R

IP No.

74/Male/MHI202372129

Room No.

16/09/2024/1P112024002179

Dr.K.JAISHANKAR



D.O.A. 16/09/24

Time 8.00P.

Wood - 3.5

TRANSFER DETAILS

Rent Per Day

114

Date	Time	From	To	Nurse's Signature
16/9/24	21.00	Admission	1st F-114	[Signature]
17/9/24	8.00	114	CATH LAB	[Signature]
17/9/24	12.00	Cath Lab	1st Floor - 114	[Signature]

OPERATION THEATRE

Date	: 17/9/24	OT No.	: Cath Lab - 114
Surgeon	: Dr. Jaishankar	Start Time	: 8.45
I Asst. Surgeon	:	End Time	: 10.25
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	: R/M. Panchavarnam	Arthroscopy	:
Name of Surgery	: TPI + PG Replacement.	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl : 2ml 10ml/inj. monphi:	:
		Others	:

MONITOR

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

OXYGEN

SYRINGE PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

ALPHA BED

SCD PUMP

VENTILATOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

17/9/24 - Dr. Jaishankar (TPI + PG)

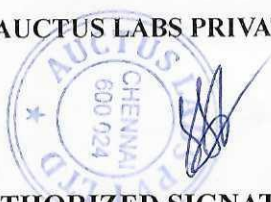
OPERATION THEATRE

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 :

[illegible]

[illegible]

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date				
DR. JAISHANKAR	17/9/24	18/9/24	19/9/24								
Mrs Catherine Coletti	17/9/24	19/9/24									
PHARMACY				AMBULANCE							
OT DRUGS REPLACED :				T- 1,81,000/-							
BILL CLEARED :											
RETURNS CHECKED :											
CROSS MATCHING :											
RESERVATION PF BLOOD :											
STERILE TRAY USED :											
TRANFUSION (BLOOD)											
ATTENDER'S HOLDING :											
OTHER PROCEDURE :											
Admission Officer : S. Vignesh				Sister In-charge							

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 CREDIT-BILL										Place Of Supply : TAMILNADU				
										GSTIN : 33AAMCA2113K1ZY				
To : 686 UNITED ALLIANCE HEALTHCARE (P) LTD - CARDIAC PATIENT CARDIAC KODAMBAKKAM CHENNAI 600024 PH :					Bill Date 17/09/2024		Bill No & Page No AUC/WS598 1/1							
					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	PREMOFIX PM/ICD SET	1	30041010	8220757	09/27	1	0	18 %	350.85	1949.15	2300.00	1949.15	
ITEMS : 1 QTY : 1 BASE : 1949.15 SGST : 175.42 CGST : 175.42 GST : 350.85 Goods Value: 1949.15														
Category		-Gross	CGST	SGST	Amount	P(Disc)		DB						
18 %		1949.15	175.42	175.42	2300.00			CR						
								CD		0.00	0.00			
										Rounded Net Amount		2300.00		
										AXIS A/C : 922030011606851 IFSC : UTIB0001165				
Amount In Words : Two Thousand Three Hundred Rupees Only Chq in Favour of AUCTUS LABS PVT LTD Remarks : P.N-DHAMOTHARAN-IP-2024002179-DR.JAISHANKAR Customer Outstanding: 122939993.00														
User Name HARI														
For AUCTUS LABS PRIVATE LIMITED  AUTHORIZED SIGNATORY														