

Ref: lakshmi

Self
Discharge on 26/6/24

MHI/DP/2022/104

CAG + PTCA


Medway Hospitals
 The way to better
 (A Unit of United Alliance Hs)

Mr. LAKSHMANAN V

Patient Name

68/Male/MHI202372206

24/06/2024/PH2024001483

IP No.

Dr. G. GNANAVELU

Room No.

**BILLING CARD****SAFETY FIRST**

D.O.A. 24/6/24

Time 07:55 AM

TRANSFER DETAILS

Rent Per Day

CCU - 1.5
Cath Lab - 1.5

Date	Time	From	To	Nurse's Signature
24/6/24	7.55	ROOM	CCU	hul
24/6/24	13.40	CCU	Cath Lab	gtd
24/6/24	15.15	Cath Lab	CCU	gtd
25/6/24	10.30	CCU	114	gtd

OPERATION THEATRE

Date	: 24/6/24	OT No.	: Cath Lab-II
Surgeon	: Dr. Gnanavelu	Start Time	: 13.45
I Asst. Surgeon	:	End Time	: 15.00
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	: R.N. Sathya	Arthroscopy	:
Name of Surgery	: CAG + PTCA	Laproscopey	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl : 2ml 10ml/inj. morphine:	:
		Others	:

MONITOR**INFUSION PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
24/6/24	7.55	25/6/24	10.15	24/6/24	13.15	25/6/24	7.15
				24/6/24	14.30	24/6/24	16.50

OXYGEN**SYRINGE PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

ALPHA BED**SCD PUMP****VENTILATOR**

Date	Start	Date	Disconnect	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 :

LABORATORY

[illegible]

RADIOLOGY - ECG / ECHO / X-RAY / USG / CT / MRI / DRP / BIO-DOPPLER

26664 ECG (8096)

~~CBG~~

ABG

ACT

DATE _____

NUMBERS

DATE _____

NUMBERS

DATE _____

NUMBERS

DATE _____

NUMBERS

25/6/21	1 (8044)
---------	----------

Date _____

PHYSIOTHERAPY

NEBULIZER

OTHERS

DATE _____

NUMBERS

DATE _____

NUMBERS

DATE _____

NUMBERS

DATE _____

NUMBERS

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date				
DR. Granavelle	24/6/24	25/6/24	26/6/24								
② Mr. Cathrine (Dutton)	24/6/24	25/6/24	26/6/24								
PHARMACY				AMBULANCE							
OT DRUGS REPLACED :				↑ 5K. Total - 2,71,000/- ②							
BILL CLEARED :											
RETURNS CHECKED :											
22306 ✓ 26/6/24											
CROSS MATCHING : RESERVATION PF BLOOD : STERILE TRAY USED : TRANFUSION (BLOOD) ATTENDER'S HOLDING : OTHER PROCDURES :											
Admission Officer : <i>Chiquera, etc</i>				Sister In-charge : <i>Paul</i>							

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

Bill Date

Bill No & Page No

UNITED ALLIANCE HEALTHCARE (P)
LTD - CARDIAC PATIENT

25/06/2024

AUC/WS330 1/1

CARDIAC
KODAMBAKKAM
CHENNAI 600024

Terms

Salesman Name
4-PATIENT

WHOLE SALES

GSTIN

DL NO : N.A

33AABCU3941Q1ZZ

S.No	MFR	Description	PCK	HSN	Batch No.	Exp	Qty	Fr	GST%	GST	Rate	MRP	Amount
1	1 NA	APOLLO NC BALLOON 4.0X10	1	30049099	2402233077	03/26	1	0	12 %	1132.80	9440.00	10572.80	9440.00
2	1 NA	APOLLO NC BALLOON 2.5 X 10	1	30041010	2402233032	02/26	1	0	12 %	1132.80	9440.00	10572.80	9440.00
3	1 NA	STENT RONYX35015X ONYX 3.50X15	1	30041010	0012009277	10/26	1	0	5 %	1913.20	38264.00	40178.00	38264.00

ITEMS : 3 QTY : 3 BASE : 57144.00 SGST : 2089.40 CGST : 2089.40 GST : 4178.80 Goods Value: 57144.00

Category	Gross	CGST	SGST	Amount	P(Disc)	DB	CR	CD	0.00	0.00
5 %	38264.00	956.60	956.60	40177.20						
12 %	18880.00	1132.80	1132.80	21145.60						
Rounded Net Amount										61323.00

AXIS A/C : 922030011606851 IFSC : UTIB0001165

Amount In Words : Sixty One Thousand Three Hundred Twenty Three Rupees Only**Chq in Favour of** AUCTUS LABS PVT LTD**Remarks :** P.N-LAKSHMANAN-IP-2024001488-DR.GNANA VELU**Customer Outstanding:** 102809047.00

User Name
HARI

For AUCTUS LABS PRIVATE LIMITED**AUTHORIZED SIGNATORY**