

INSURANCE

Discharge on 13/7/24 82.7

MHI/DP/2022/104



BILLING CARD **SAFETY FIRST**



Patient Name **Mr.VEERAMANI**
72/Male/MH1202372615
IP No. **10/07/2024/1PH2024001618**
Room No. **Dr.K.JAISHANKAR**

D.O.A. **10/7/24** Time **11:30pm**

TRANSFER DETAILS

Rent Per Day **103**

Date	From	To	Nurse's Signature
10/7/24	21:50 Admission	103	Hayoor
11/7/24	8-35 Intra Elong	Cath Lab	82ar
11/7/24	10-50 Cath Lab	18th floor	R.D. K. K.

OPERATION THEATRE

Date	: 11/7/24	OT No.	: Cath Lab-II
Surgeon	: Dr. Jaishankar	Start Time	: 9-15
I Asst. Surgeon	:	End Time	: 10-30
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	: R.D. Bancharnam	Arthroscopy	:
Name of Surgery	: TPI + PGI 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

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]

ECG / ECHO / X RAY /

CBG 10
BERS DATE
61 7612

CBG 10
BERS DATE
61 7612

CBG 10
BERS DATE
61 7612

[illegible]

[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 CREDIT-BILL										Place Of Supply : TAMILNADU			
										GSTIN : 33AAMCA2113K1ZY			
To : 686 UNITED ALLIANCE HEALTHCARE (P) LTD - CARDIAC PATIENT CARDIAC KODAMBAKKAM CHENNAI 600024 PH :					Bill Date 13/07/2024		Bill No & Page No AUC/WS391 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	8220979	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-VEERMANI-IP-2024001618-DR.JAISHANKAR Customer Outstanding: 106115749.00													
User Name HARI													
For AUCTUS LABS PRIVATE LIMITED AUTHORIZED SIGNATORY													