

Ref: Dr. Jaishankar

Self Discharge on 21/7/24

CAG + DVR

MHI/DP/2022/104



BILLING CARD

SAFETY FIRST



Patient Name **Mrs. AYSHA BEEVY**

IP No. _____

Room No. _____

55/Female/MHI202372850

15/07/2024/1PH2024001650

Dr. ANBARASU MOHANRAJ



D.O.A. 15/7/24 Time 11:49 AM

TRANSFER DETAILS

Rent Per Day

20 (CB)

Date	Time	From	To	Nurse's Signature
15/7/24	12-30	Admission	1st floor	Boo
15/7/24	14-18	1st floor	1st floor CATH LAB	Boo
15/7/24	3P	Cath Lab	2nd floor	Boo
16/7/24	8-00	2nd FLOOR (201)A	CTOT	Boo
16/07/24	12:00	CTOT	SICU	Boo
18/7/24	13:30	SICU	201-B	Boo

OPERATION THEATRE

Date	: 15.07.24	OT No.	: 505
Surgeon	: Dr. T	Start Time	: 2:30 PM
I Asst. Surgeon	:	End Time	: 2:45 PM
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	: Bhargavini R W	Arthroscopy	:
Name of Surgery	: CAG	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl : 2ml 10ml/inj. morphine:	:
		Others	:

MONITOR

Date	Start	Date	Disconnect
16/7/24	13:10	18/7/24	13:30
19/7/24	1:30	19/7/24	14:00

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect
16/7/24	13:10	18/7/24	13:30
18/7/24	13:35	19/7/24	14:00

SYRINGE PUMP

Date	Start	Date	Disconnect
16/7/24	13:10	17/7/24	13:00
16/7/24	13:10	18/7/24	12:30

ALPHA BED

SCD PUMP

VENTILATOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
				16/7/24	13:10	17/7/24	8:10

(10) (10) (10)

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

16/7/24 CXR A/P B/L (8949)

17.7.24 CXR A/P B/L (8973)

18.7.24 CXR A/P B/L (9025)

20/7/24 ECG, ECHO, X-ray (a/f 3)

(3)

CBG

(9)

ABG

(5)

ACT

DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
15/7/24	1 (9188)			16/7/24	1 (8949)	16/7/24	1 (8949)
16/7/24	1 (9188)			16/7/24	4 (8954)	16/7/24	4 (8954)
				16/7/24	1 (8967)		
				17.7.24	1 (8973)		
				17/7/24	1 (8993)		
				18/7/24	1 (9025)		

Date

(13)

PHYSIOTHERAPY

16/7/24 13:15 / 21:30

17/7/24 6:00 / 8:10 / 16:00 / 21:00

18/7/24 6:00 / 9:00 / 16:30

19/7/24 6:00 / 10:00 / 17:00

20/7/24 10:00

(19)

NEBULIZER

OTHERS

DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
16/7/24	1 + 1						
17.7.24	1 + 1 + 1						
18.7.24	1 + 1 + 1						
19/7/24	1 + 1 + 1						
20/7/24	1 + 1 + 1						
21/7/24	1						

BILLING CARD

SAFETY FIRST



Patient Nam

 Mrs. AYSHA BEEVY
 55/Female/MH1202372850

15/07/2024/DPH2024001650

IP No. _____

Dr. ANBARASU MOHANRAJ

Room No. _____



D.O.A. _____ Time _____

TRANSFER DETAILS

Rent Per Day _____

Date	Time	From	To	Nurse's Signature
19/7/24	12:00	201-B	SDICU	[Signature]
19/7/24	14:00	SDICU	201-B	[Signature]

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 : 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]

[illegible]

[illegible]

AUCTUS LABS PRIVATE LIMITEDNO.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 : 33AAMCA2113K1ZYTo : 686
UNITED ALLIANCE HEALTHCARE (P)
LTD - CARDIAC PATIENT
CARDIAC
KODAMBAKKAM
CHENNAI 600024
PH :Bill Date
16/07/2024Bill No & Page No
AUC/WS408 1/1Terms
WHOLE SALESSalesman Name
4-PATIENTGSTIN
33AABCU3941Q1ZZ

DL NO : N.A

S.No	MFR	Description	PCK	HSN	Batch No.	Exp	Qty	Fr	GST%	GST	Rate	MRP	Amount
1	1 NA	ON-X MITRAL HEART VALVE STAND 27/29	1	90211000	A0006902	12/29	1	0	5 %	4130.00	82600.00	86730.00	82600.00
2	1 NA	ON-X AORTIC HEART VALVE CONFORM 19MM	1	90219090	8399323	02/30	1	0	5 %	4130.00	82600.00	86730.00	82600.00

ITEMS : 2 QTY : 2 BASE :165200.00 SGST : 4130.00 CGST : 4130.00 GST : 8260.00 Goods Value: 165200.00

Category	Gross	CGST	SGST	Amount	P(Disc)	DB	CR	CD	0.00	0.00
5 %	165200.00	4130.00	4130.00	173460.00						
Rounded Net Amount										173460.00

AXIS A/C : 922030011606851 IFSC : UTIB0001165

Amount In Words : One Lakhs Seventy Three Thousand Four Hundred Sixty Rupees Only**Chq in Favour of** AUCTUS LABS PVT LTD**Remarks :** P.N-AYSHA BEEVY-IP-2024001650-DR.ANBARASU MOHANRAJ**Customer Outstanding:** 107537882.00**User Name**
HARI**For** AUCTUS LABS PRIVATE LIMITED**AUTHORIZED SIGNATORY**