

Dr. Jaishankar

Self Discharge on 23/8/24

Medical Management

MHI/DP/2022/104

BILLING CARD



Mrs. KOMALA HARI KRISHNAN
65/Female/MHI202374021
19/08/2024/1PH2024001912
Dr. K. JAISHANKAR

Patient Name
IP No.
Room No.



D.O.A. 19/8/24 Time 3:11pm

TRANSFER DETAILS

Rent Per Day 110

Date	Time	From	To	Nurse's Signature
19/8/24	16:00	ER	110	SJ
20/8/24	13:30	110 2 nd floor	CATH LAB	SJ
20/8/24	16:20	CATH LAB	1 st Floor (110)	SJ
21/8/24	10:00	1 st Floor 110	Cath Lab	SJ
21/8/24	12:30	Cath Lab	CCU	SJ
22/8/24	10:45	CCU	7 th floor	SJ

OPERATION THEATRE

Date	: 20/8/24	OT No.	: Cath Lab II
Surgeon	: Dr. Jaishankar	Start Time	: 15:35
I Asst. Surgeon	:	End Time	: 16:00
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	: R/A. Ravatharini	Arthroscopy	:
Name of Surgery	: CAG	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl : 2ml 10ml/inj. morphine	:
		Others	:

MONITOR

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
21/8/24	12:30	22/8/24	10:40				

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	: 21/8/24	OT. No.	: C3th Lab-E
Surgeon	: Dr. Jai Shankar	Start Time	: 10.55
I Asst. Surgeon	:	End Time	: 12.10
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	: Rtn. Panchavarnam	Arthroscopy	:
Name of Surgery	: PTLA + IVUS	Laprosocopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl	:
		Others	:

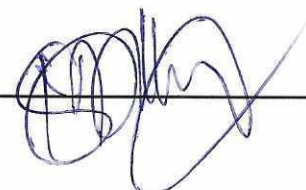
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RADIOLOGY - ECG / ECHO / X-RAY / USG / CT / MRI / DRP / BIO-DOPPLER

19/8/24	ECU (0719)		
20/8/24	ECU T 0719 J.		
20/8/24	ECU Admon (p. 10)		
21/8/24	ECU (0636)		
22/8/24	ECU (0652)		

CBG				ABG			ACT
DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
19/8/24	1 + 1 (0719)			20/8/24	1 (0719)		
20/8/24	1 + 1 (0719)						
21/8/24	1 +						
21/8/24	2 (0626)						
22/8/24	1 (0652)						
22/8/24	1 + 1 (0719)						
23/8/24	1 + 1 (0719)						

[illegible][illegible]

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date				
DR. JAISHANICAR	18/8/24	20/8/24	21/8/24	22/8/24	23/8/24						
MS. Catherine (Dietician)	19/8/24	22/8/24	23/8/24								
PHARMACY				AMBULANCE							
OT DRUGS REPLACED :				T- 3,76,000 5K 							
BILL CLEARED :											
RETURNS CHECKED :											
CROSS MATCHING :											
RESERVATION PF BLOOD :											
STERILE TRAY USED :											
TRANFUSION (BLOOD)											
ATTENDER'S HOLDING :											
OTHER PROCDURES :											
Admission Officer : JANANI				Sister In-charge							

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
22/08/2024Bill No & Page No
AUC/WS516 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		OPTICROSS CATHETER 3.0FX135	1	90183220	32830713	01/25	1	0	12 %	5357.14	44642.85	50000.00	44642.85
2	1 NA	APOLLO NC BALLOON 3.50X8	1	30049099	2312166424	12/25	1	0	12 %	1132.80	9440.00	10572.80	9440.00
3	1 NA	CORONARY STENT ULTIMASTER NAGOMI 3.00X28MM	1	30049099	240111	12/25	1	0	5 %	1913.25	38265.06	40178.32	38265.06

ITEMS : 3 QTY : 3 BASE : 92347.91 SGST : 4201.60 CGST : 4201.60 GST : 8403.20 Goods Value: 92347.91

Category	Gross	CGST	SGST	Amount	P(Disc)	DB	CR	CD	0.00	0.00
5 %	38265.06	956.63	956.63	40178.31						
12 %	54082.85	3244.97	3244.97	60572.79						
Rounded Net Amount									100751.00	

AXIS A/C : 922030011606851 IFSC : UTIB0001165

Amount In Words : One Lakhs Seven Hundred Fifty One Rupees Only**Chq in Favour of** AUCTUS LABS PVT LTD**Remarks :** P.N-KOMLA HARI KRISHNAN-IP-2024001912-DR.JAISHANKAR**Customer Outstanding:** 115026919.00**For** AUCTUS LABS PRIVATE LIMITED**User Name**
HARI**AUTHORIZED SIGNATORY**