

Ref: 1-1allen

CM SCHEME

DVR

Discharge on 16/7/24 MHI/DP/2022/104



Mr. JAGANATHAN MARIMUTHU
65/Male/MHI202374198
09/07/2024/1PH2024001606

BILLING CARD

SAFETY FIRST

Patient Name

Dr. ANBARASU MOHANRAJ

IP No.



Room No.

TRANSFER DETAILS

Rent Per Day

D.O.A. 09/07/24 Time 3.30pm

OTP- 44232 202 (CB)

Date	Time	From	To	Nurse's Signature
9/7/24	16:00	ADMISSION	202B	
10/7/2024	8:45	2 nd FLOOR	OT	Ananth Kumar
11/7/24	13:40	CTOT	SIW	Day 36
13/7/24	13:00	SIW	104	nee G270

OPERATION THEATRE

Date	:	11/7/24	OT No.	:	OT-1
Surgeon	:	Dr. Anbarasu	Start Time	:	9:30
I Asst. Surgeon	:	Dr. -	End Time	:	13:40
II Asst. Surgeon	:	Dr. - Saikumari	Dis. Pack	:	-
III Asst. Surgeon	:	-	Diathermy	:	Used
Anaesthetist	:	Dr. Teeya	C-Arm	:	-
OT Nurse	:	Gopi / Christy	Arthroscopy	:	-
Name of Surgery	:	AVR + ALFIERI PROCEDURE (OH)	Laproscopy	:	-
	:	↓ Gp, manmangawdhi / Used	Sevoflurane / Isoflurane	:	2 HRS 25ml
	:	ETO RS / 1000 to be charged	Inj. Fentanyl	:	2ml 10ml/inj. monphi:
	:		Others	:	1. 19mm Aortic Epic Supra

MONITOR

Date	Start	Date	Disconnect
11/7/24	13:45	13/7/24	12:45

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect
11/7/24	13:45	12/7/24	14:00

SYRINGE PUMP

Date	Start	Date	Disconnect
11/7/24	13:45	12/7/24	6:30

ALPHA BED

Date	Start	Date	Disconnect

SCD PUMP

Date	Start
11/7/24	13:45

VENTILATOR

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

HB, UREA, CREATININE, PT, PNR (8743)

HB, UREA, CREATININE, Na⁺, K⁺ (8790)

PT - INR (2238

Hb, Urea, Cr, Na⁺, K⁺, PT, INR (8927)

ECG / ECHO / X-RAY / IIS

CBG 6

ABG 8

ACT 5

NEBULIZER				OTHERS			
DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
11/7/24	1 + 1						
12/7/24	1 + 1 + 1 + 1						
13/7/24	1 + 1 + 1 + 1						
14/7/24	1 + 1 + 1 + 1						
15/7/24	1 + 1 + 1 + 1						
16/7/24	1 + 1						

[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										Place Of Supply : TAMILNADU			
CREDIT-BILL										GSTIN : 33AAMCA2113K1ZY			
To : 686 UNITED ALLIANCE HEALTHCARE (P) LTD - CARDIAC PATIENT CARDIAC KODAMBAKKAM CHENNAI 600024 PH :					Bill Date 11/07/2024		Bill No & Page No AUC/WS382 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	ESP100-19(S.M)	1	30049099	180828740	02/28	1	0	5 %	5015.00	100300.0	105315.0	100300.00
ITEMS : 1 QTY : 1 BASE :100300.00 SGST : 2507.50 CGST : 2507.50 GST : 5015.00 Goods Value: 100300.00													
Category	Gross	CGST	SGST	Amount	P(Disc)		DB						
5 %	100300.00	2507.50	2507.50	105315.00			CR						
							CD		0.00	0.00			
Rounded Net Amount										105315.00			
AXIS A/C : 922030011606851 IFSC : UTIB0001165													
Amount In Words : One Lakhs Five Thousand Three Hundred Fifteen Rupees Only													
Chq in Favour of AUCTUS LABS PVT LTD										For AUCTUS LABS PRIVATE LIMITED			
Remarks : P.N-JAGANATHAN MARIMUTHU-IP-2024001606-DR.ANBARASU MOHANRAJ													
Customer Outstanding: 105903821.00													
User Name HARI													
										 AUTHORIZED SIGNATORY			