Refs Dr Gnanavelu

SAFETY FIRST **CM SCHEME** Pcl

Discharge on 23/6/24 MHI/DP/2022/104

BILLING CARD

Medway Hospital — The way to better health (A Unit of United Alliance Healthcare) | Medway Heart Institute — Where heart beat never stops... | NABH

Mr.ABDUL RAJAK KATCHIMOHI
62/Male/MH1202374251
20/06/2024/IPH2024001473
Dr.G. GNANAVELU

H - 170
W - 65

Patient Name: D.O.A 20/06/24 Time 12:41 PM

IP No.: 203

Room No.: Rent Per Day

TRANSFER DETAILS

Date	Time	From	To	Nurse's Signature
20/6/24	13.15	ADMISSION	IInd floor 203(A)	NO 00017
21/6/24	13.55	IInd floor	Cath Lab	0333
21/6/24	15.15	Cath Lab	CCU	00146
22/6/24	10.30	CCU	2nd - Cuw - 2	

OPERATION THEATRE

Date : 21/6/24	OT No. : Cath Lab-II
Surgeon : Dr. Gnanavelu	Start Time : 14.00
I Asst. Surgeon :	End Time : 14.50
II Asst. Surgeon :	Dis. Pack :
III Asst. Surgeon :	Diathermy :
Anaesthetist :	C-Arm :
OT Nurse : R/N. Sandhiya	Arthroscopy :
Name of Surgery : PTCA.	Laproscopy :
	Sevoflurane / Isoflurane :
	Inj. Fentanyl : 2ml 10ml/inj. monphi:
	Others :

MONITOR				INFUSION PUMP			
Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
21/6/24	15.15	22/6/24	10.30				

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	:

Date	LABORATORY
22/6/24	Urea, Creatinine (7926)

3

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

21/6/24	ECG (7907)		
22/6/24	ECG (7926)		
23/6/24	ECG (7956)		

9

CBG				ABG		ACT	
DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
20/6/24.	1+1 (7956)						
21/6/24	1+ (7956)						
21/6/24	2 (7907)						
22/6/24	1 (7926)						
22/6/24	1+1 (7956)						
23/6/24	1+ (7956)						

PHYSIOTHERAPY

Date	PHYSIOTHERAPY

NEBULIZER				OTHERS			
DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. GNANAVELU	20/6/24	21/6/24	22/6/24	23/6/24	——	——	——→
Ms. cethrin (Dietitian)	20/6/24	21/6/24	23/6/24	——	——	——	

PHARMACY	AMBULANCE
OT DRUGS REPLACED : BILL CLEARED : 20200.00 RETURNS CHECKED : 22/06/24.	CMU0002 - PIZA - 58200 24/6/24

CROSS MATCHING :

RESERVATION PF BLOOD :

STERILE TRAY USED :

TRANFUSION (BLOOD)

ATTENDER'S HOLDING :

OTHER PROCDURES :

Admission Officer : Cheguvera. XL	Sister In-charge

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

Place Of Supply : TAMI...
GSTIN : 33AAMCA2113K1ZY

CREDIT-BILL

To : 686 **UNITED ALLIANCE HEALTHCARE (P) LTD - CARDIAC PATIENT** CARDIAC KODAMBAKKAM CHENNAI 600024 PH :	Bill Date **22/06/2024**	Bill No & Page No **AUC/WS318 1/1**
	Terms **IS-INTERNAL 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	APOLLO NC BALLOON 3.25 X 10	1	9021310	2401174219	01/26	1	0	12 %	1132.80	9440.00	10572.80	9440.0
2	1 NA	ETERNIA BRIO 3.00X16 EB30016	1	3004101	N30016IE2408056	02/26	1	0	5 %	600.00	12000.00	12600.00	12000.0

ITEMS : 2 QTY : 2 BASE : 21440.00 SGST : 866.40 CGST : 866.40 GST : 1732.80 Goods Value: 2

Category	Gross	CGST	SGST	Amount
5 %	12000.00	300.00	300.00	12600.00
12 %	9440.00	566.40	566.40	10572.80

P(Disc)		
	DB	
	CR	
	CD	0.00

Rounded Net Amount 2

AXIS A/C : 922030011606851 IFSC : UTIB0

Amount In Words : Twenty Three Thousand One Hundred Seventy Three Rupees Only

Chq in Favour of AUCTUS LABS PVT LTD

Remarks : P.N-ABDUL RAJAK KATCHIMOHIDEEN-IP-2024001473-DR.GNANAVELU

Customer Outstanding: **102617885.00**

For AUCTUS LABS PRIVATE

AUCTUS LABS CHENNAI 600 024

AUTHORIZED SIGNATO

User Name
HARI