

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 17/09/2024		Bill No & Page No AUC/WS594 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	MILTONIA MITRAL 29MM	1	30049099	M29MLTA79021	06/27	1	0	5 %	2100.40	42008.00	44108.40	42008.00
ITEMS : 1 QTY : 1 BASE : 42008.00 SGST : 1050.20 CGST : 1050.20 GST : 2100.40 Goods Value: 42008.00													
Category		Gross	CGST	SGST	Amount	P(Disc)		DB					
5 %		42008.00	1050.20	1050.20	44108.40			CR					
								CD		0.00	0.00		
								Rounded Net Amount		44108.00			
						AXIS A/C : 922030011606851 IFSC : UTIB0001165							
Amount In Words : Forty Four Thousand One Hundred Eight Rupees Only													
Chq in Favour of AUCTUS LABS PVT LTD													
Remarks : P.N-KRISHNAVENI-IP-2024002124-DR.RAJESH.V													
Customer Outstanding: 122772636.00													
User Name HARI													
For AUCTUS LABS PRIVATE LIMITED  AUTHORIZED SIGNATORY													



Tel. No.:
Fax No.:
Email :

AUTHORIZAION LETTER

Date	11/09/2024 7:07PM	Fax No.	Reg No.
To	Medway Hospital, Chennai TN.	Policy No./Card No.	333203141688
		Payer/TPA ID Card No.	0133010040026130010883
Authorization No.	13H_2257564481920-1	Name of the Patient	KRISHNAVENI.P
		Age:	57 Years
		Sex:	Female
Date of Admission	11/09/2024 1:0 AM		
Provisional Diagnosis	Breathlessness on exertion		
Authorization			
Authorised Limit	136500.00		
Authorised Limit (In Words)	One Hundred Thirty Six Thousand, Five Hundred Only		
Previous Authorised Limit			
Remarks	CLAIMS WILL BE SETTLED IN ACCORDANCE WITH THE TREATMENT GIVEN /SURGERY DONE....		

Instruction to Hospitals:

1. This Authorization letter is issued that the information given in the pre-authorization is correct. Any information hidden/wrongly given regarding pre-existing disease will make this authorization null and void.
2. This Authorization is binding on the insurance policy terms, limitations and conditions.
3. Disclaimer : The cashless access given to network hospital is merely a facility extended by Payer. Payer does not guarantee the availability, quality and out come of treatment.
* Denial is in no way to be construed as denial of treatment, only cashless access is denied.
4. If amount exceeds authorization amount Payer approvals has been obtained for enhancement. Payer will be pleased to confirm on Insurance policy limits and conditions.

This is a Computer Generated Statement So No Signature is Required.

Note : Please quote our Authorization Number in all the correspondence and bills.

Dr. Anarowu

CM SCHEME

Discharge on 13/9/24

MVR

MHI/DP/2022/104



Mrs. KRISHNAVENI .P (CM SCHEM
57/Female/MHI202375377
11/09/2024:IP112024002129
Dr. RAJESH V

BILLING CARD



Patient Name

IP No.

Room No.

D.O.A. 11/9/24 Time 12:02pm

OTP - 51537

TRANSFER DETAILS

Rent Per Day 201

Date	Time	From	To	Nurse's Signature
11/9/24	12:10	ADMISSION	Ind floor 201(B)	
13/9/24	8:00	201-A	CTGT	
13/9/24	12:55	CTGT	SIW	
15/9/24	10:00	SIW	201-A	

OPERATION THEATRE

Date	: 13/9/24	OT No.	: OT-I
Surgeon	: DR. RAJESH	Start Time	: 8:20 AM
I Asst. Surgeon	: DR. PRAVEEN	End Time	: 12:55
II Asst. Surgeon	: DEVIKALA	Dis. Pack	: -
III Asst. Surgeon	:	Diathermy	: - Used
Anaesthetist	: DR. SILVESTER	C-Arm	: -
OT Nurse	: RADHIKA / CHRISTY	Arthroscopy	: -
Name of Surgery	: MVR - Ligation (Open)	Laprosopy	: -
MANMAN SAW DRILL USED heart		Sevoflurane / Isoflurane	: 8 hours
ETO Rs1000/- TO BE CHARGE.		Inj. Fentanyl : 2ml 10ml/inj. monphi:	
		Others	: 1: 29mm mitral mitleni

MONITOR

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
13/9/24	13:00	13/9/24	9:15				

OXYGEN

SYRINGE PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
13/9/24	13:00	14/9/24	10:00	13/9/24	13:00	14/9/24	19:00
				13/9/24	13:00	14/9/24	19:00

ALPHA BED

SCD PUMP

VENTILATOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
				13/9/24	13:00	13/9/24	18:00

① ① ④

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

11/9/24	HRCT CHEST (1683) PAID IN RECEPTION	①	
13/9/24	CXR A/P B/S (11795)		
14/9/24	CXR A/P B/S (11818)		
15/9/24	CXR AP B/S (11893)		
17/9/24	ECG, Echo, X-ray [1991]		

CBG

ABG

ACT

DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
11/9/24	1 (1712)			12/9/24	1 (1712)	13/9/24	3 (1710, 1711)
13/9/24	1 (18078)			13/9/24	4 (1710, 1711)	13/9/24	1 (1795)
15/9/24	1 (11893)			13/9/24	3 (1795)		
				14/9/24	1 (11818)		

Date

PHYSIOTHERAPY

13/9/24	18:00
14/9/24	10:00
15/9/24	10:00
16/9/24	10:45 / 15:00
17/09/24	10:45 / 16:30
18/09/24	10:30

NEBULIZER

Nob - Foralox

OTHERS

DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
13/9/24	1+	13/9/24	1+1+1				
14/9/24	1+1+1+1	17/9/24	1+1+1				
15/9/24	1+1+1+1						
16/9/24	1+1+1+1						
17/9/24	1+1+1+1						
18/9/24	1						

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. RAJESH	11/9/24	12/9/24	13/9/24	14/9/24	15/9/24	16/9/24	17/9/24
	18/9/24						
DR. ELAKIYA (Pulmo)	11/9/24	12/9/24					
DR. praveen (Anals)	12/9/24						
DR. RAJESH	18/9/24						
MS. Catherine (Distillation)	11/9/24	13/9/24	14/9/24	16/9/24	18/9/24		
PHARMACY				AMBULANCE			
OT DRUGS REPLACED :				CMU0025 - Valve replacement			
BILL CLEARED :				136500/-			
RETURNS CHECKED :				18/9/24			
CROSS MATCHING : RESERVATION PF BLOOD : ② ① per Reservation done 12/9/24 STERILE TRAY USED : SR TRAY ① no used in SW on 14/9/24 TRANSFUSION (BLOOD) PRBC 2(1) (Added on pump) ATTENDER'S HOLDING : SR TRAY ① used OTHER PROCDURES : ADTEE PROBE IN OT CHARGES (13/9/24)							
Admission Officer : AARTHI				Sister In-charge			