

Ref: Dr. G. Gnanavelu

CM SCHEME

PPI

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

**Medway Hospitals**
The way to better
(A Unit of United Alliance Health)

MS. PUNITHAMERI ANTHONIRAJ
13/Female/MH1202376197
14/06/2024/PH2024001496
Dr. G. GNANAVELU

BILLING CARD
SAFETY FIRST
D.O.A. 24/6/24 Time 01:07 PM
OTP - 26,145
Rent Per Day 201 (B)



Patient Name
IP No.
Room No.

Date	Time	From	To	Nurse's Signature
24/6/24	14:30	FO	201-B	S. P. 201
25/6/24	12:15	2nd Floor 201-B	Cath lab	S. P. 201
25/6/24	16:35	CATH LAB	CCU	S. P. 201
26/6/24	10:55	CCU	2nd floor (U.W)	S. P. 201

OPERATION THEATRE	
Date : 25/6/24	OT No. : Cath lab - II
Surgeon : DR. Gnanavelu	Start Time : 12:50
I Asst. Surgeon :	End Time : 16:10
II Asst. Surgeon :	Dis. Pack :
III Asst. Surgeon :	Diathermy :
Anaesthetist :	C-Arm :
OT Nurse : R/N Sathiyar	Arthroscopy :
Name of Surgery : PPI	Laproscopy :
	Sevoflurane / Isoflurane :
	Inj. Fentanyl : 2ml 10ml/inj. morphi:
	Others :

MONITOR				INFUSION PUMP			
Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
25/6/24	16:50	26/6/24	10:55				

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 :	Laproscopey :
	Sevoflurane / Isoflurane :
	Inj. Fentanyl :
	Others :

Date

LABORATORY

26/6/24 Urea, Creatinine (8095) Ch

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[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

State Code : 33

Place Of Supply : TAMILNADU

GSTIN : 33AAMCA2113K1ZY

CREDIT-BILL

To : 686

UNITED ALLIANCE HEALTHCARE (P)
LTD - CARDIAC PATIENT

CARDIAC

KODAMBAKKAM

CHENNAI 600024

PH :

Bill Date

26/06/2024

Bill No & Page No

AUC/WS337 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	PACEMAKER ENDURITY CORE	1	90219090	5721124	07/25	1	0	5 %	3634.40	72688.00	76322.40	72688.00
2		LEAD TENDRIL	1	90189099	CPR317157	12/26	1	0	18 %	2017.80	11210.00	13227.80	11210.00
3	1 NA	LEAD ISOFLEX	1	9033	CPD475629	04/26	1	0	18 %	2017.80	11210.00	13227.80	11210.00
4	1 NA	SHEATH 7F	1	90183990	10100245	10/26	1	0	12 %	184.08	1534.00	1718.00	1534.00
5	1 NA	SHEATH 7F	1	90183990	10163436	12/26	1	0	12 %	184.08	1534.00	1718.00	1534.00
6	1 NA	ACCESSORY KIT	1	30049099	9451059	10/24	1	0	12 %	389.40	3245.00	3634.40	3245.00

ITEMS : 6 QTY : 6 BASE :101421.00 SGST : 4213.78 CGST : 4213.78 GST : 8427.56 Goods Value: 101421.00

Category	Gross	CGST	SGST	Amount	P(Disc)	DB	
5 %	72688.00	1817.20	1817.20	76322.40		CR	
12 %	6313.00	378.78	378.78	7070.56		CD	0.00
18 %	22420.00	2017.80	2017.80	26455.60			
Rounded Net Amount							109849.00

AXIS A/C : 922030011606851 IFSC : UTIB0001165

Amount In Words : One Lakhs Nine Thousand Eight Hundred Forty Nine Rupees Only

Chq in Favour of AUCTUS LABS PVT LTD

Remarks : P.N-PUNITHAMERI ANTHONIRAJ-IP-2024001496-DR.GNANAVELU

Customer Outstanding: 103655371.00

User Name
HARI

For AUCTUS LABS PRIVATE LIMITED

AUTHORIZED SIGNATORY