

Ref
Dr. Gnanavelu
209
H-165
W-67

INSURANCE

Discharge on 10/06/2024
PPE
MHI/DP/2022/104

Medway Hosp
The way to better he
(A Unit of United Alliance Healthcare)

Mr. KUMAR S
62/Male/MHI202376456
06/06/2024/1PH2024001364

Patient Name

IP No.

Room No.

Dr. G. GNANAVELU



BILLING CARD

SAFETY FIRST

DDN



D.O.A. 06/06/24 Time 1:26 PM

TRANSFER DETAILS

Rent Per Day

209(A)

Date	Time	From	To	Nurse's Signature
6/6/24	14:00	Admission	11th Floor (209A)	
7/6/24	13:30	11th Floor (209A)	Cath Lab	
7/6/24	16:45	CATH LAB	Cell	
8/6/2024	15:45	CCU	11th Floor, Room No. 209	

OPERATION THEATRE

Date	: 7/6/2024	OT No.	: Cath Lab - II
Surgeon	: Dr. Gnanavelu	Start Time	: 14:35
I Asst. Surgeon	:	End Time	: 16:25
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	: R/N Sathya	Arthroscopy	:
Name of Surgery	: TPI + PPI	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl : 2ml 10ml/inj. morphine	:
		Others	:

MONITOR

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
7/6/2024	16:50	15:45	8/6/24				

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
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[illegible]

[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/21BState 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 10/06/2024	Bill No & Page No AUC/WS276 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		INGEVITY PLUS 52CM 7841	1	90189099	1422176	02/26	1	0	18 %	3823.20	21240.00	25063.20	21240.00
2	1 NA	PEELABLE INTRODUCER KIT 6F	1	30041010	GB8587813	08/25	2	0	12 %	566.40	2360.00	2643.20	4720.00
3		INGEVITY MRI 59CM	1	9033	1075385	02/26	1	0	18 %	3823.20	21240.00	25063.20	21240.00
4	1 NA	BALLOON TIPPED PACING LEAD 5F	1	30049099	GFGZ1191	05/26	1	0	12 %	2303.57	19196.42	21500.00	19196.42
5	1 NA	PG ESSENTIO MRI DR SL111	1	90219090	785823	04/26	1	0	5 %	10623.20	212464.0	307094.0	212464.00

ITEMS : 5 QTY : 6 BASE :278860.42 SGST : 10569.79 CGST :10569.79 GST : 21139.57 Goods Value: 278860.42

Category	Gross	CGST	SGST	Amount	P(Disc)	DB	CR	CD	0.00	0.00
5 %	212464.00	5311.60	5311.60	223087.20						
12 %	23916.42	1434.99	1434.99	26786.39						
18 %	42480.00	3823.20	3823.20	50126.40						
Rounded Net Amount										300000.00
AXIS A/C : 922030011606851 IFSC : UTIB0001165										

Amount In Words : Three Lakhs Rupees Only**Chq in Favour of** AUCTUS LABS PVT LTD**Remarks :** PT-KUMAR S,MHI202376456.DR.GNANA VELU G**Customer Outstanding:** 99472779.00**User Name**
MASHOK**For** AUCTUS LABS PRIVATE LIMITED**AUTHORIZED SIGNATORY**