

Discharge on 06/06/24

## CM SCHEME

MHI/DP/2022/104

BILLING CARD  
SAFETY FIRST

Patient Name

Mrs. MUTHULAKSHMI (CM SCHE

62/Female/MHI202377832

03/06/2024/IPH2024001333

Dr. G. GNANAVELU

IP No.

Room No. 208

D.O.A. 3/6/24 Time 3:55 PM

TRANSFER DETAILS

Rent Per Day

| Date   | Time  | From      | To                   | Nurse's Signature |
|--------|-------|-----------|----------------------|-------------------|
| 3/6/24 | 17:00 | Admission | 208 B                | Hayoios           |
| 4/6/24 | 13:45 | 208 B     | Cath lab (1st floor) | Hayoios           |
| 4/6/24 | 14:45 | Cath Lab  | CCU                  | Dord              |
| 5/6/24 | 10:30 | CCU       | 2nd FLOOR (208)      | Row               |
|        |       |           |                      |                   |
|        |       |           |                      |                   |

## OPERATION THEATRE

|                   |                 |                                       |            |
|-------------------|-----------------|---------------------------------------|------------|
| Date              | : 4/6/2024      | OT No.                                | : CATH LAB |
| Surgeon           | : DR. Gnanavelu | Start Time                            | : 13:35    |
| I Asst. Surgeon   | :               | End Time                              | : 14:40    |
| II Asst. Surgeon  | :               | Dis. Pack                             | :          |
| III Asst. Surgeon | :               | Diathermy                             | :          |
| Anaesthetist      | :               | C-Arm                                 | :          |
| OT Nurse          | : R/N. Sathya   | Arthroscopy                           | :          |
| Name of Surgery   | : ASD           | Laprosopy                             | :          |
|                   |                 | Sevoflurane / Isoflurane              | :          |
|                   |                 | Inj. Fentanyl : 2ml 10ml/inj. monphi: | :          |
|                   |                 | Others                                | :          |

## MONITOR

## INFUSION PUMP

| Date       | Start | Date     | Disconnect | Date | Start | Date | Disconnect |
|------------|-------|----------|------------|------|-------|------|------------|
| 04/06/2024 | 14:55 | 05/06/24 | 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 :                   |

[illegible]





| AUCTUS LABS PRIVATE LIMITED                                                                                                                                                      |      |                                |         |                          |            |                                     |     |    |      | State Code : 33             |          |          |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------------------------------|---------|--------------------------|------------|-------------------------------------|-----|----|------|-----------------------------|----------|----------|----------|
| NO.11. OLD NO.5. 1st FLOOR. CORPORATION COLONY MAIN ROAD,RANGARAJAPURAM,<br>KODAMBAKKAM,CHENNAI - 600024 Ph: 044-48509191<br>DL NO: 4001/MZII/20B : 4166/MZII/21B<br>CREDIT-BILL |      |                                |         |                          |            |                                     |     |    |      | Place Of Supply : TAMILNADU |          |          |          |
|                                                                                                                                                                                  |      |                                |         |                          |            |                                     |     |    |      | GSTIN : 33AAMCA2113K1ZY     |          |          |          |
| To : 686<br>UNITED ALLIANCE HEALTHCARE (P)<br>LTD - CARDIAC PATIENT<br>CARDIAC<br>KODAMBAKKAM<br>CHENNAI 600024<br>PH :                                                          |      |                                |         | Bill Date<br>04/06/2024  |            | Bill No & Page No<br>AUC/WS258 1/1. |     |    |      |                             |          |          |          |
|                                                                                                                                                                                  |      |                                |         | Terms<br>WHOLE SALES     |            | Salesman Name<br>4-PATIENT          |     |    |      |                             |          |          |          |
|                                                                                                                                                                                  |      |                                |         | GSTIN<br>33AABCU3941Q1ZZ |            | DL NO : N.A                         |     |    |      |                             |          |          |          |
| S.No                                                                                                                                                                             | MFR  | Description                    | PCK     | HSN                      | Batch No.  | Exp                                 | Qty | Fr | GST% | GST                         | Rate     | MRP      | Amount   |
| 1                                                                                                                                                                                | 1 NA | LIFETECH HEART R ASD XJFS 24MM | 1       | 30041010                 | 2337220833 | 09/28                               | 1   | 0  | 5 %  | 2773.00                     | 55460.00 | 58233.00 | 55460.00 |
| ITEMS : 1 QTY : 1 BASE : 55460.00 SGST : 1386.50 CGST : 1386.50 GST : 2773.00 Goods Value: 55460.00                                                                              |      |                                |         |                          |            |                                     |     |    |      |                             |          |          |          |
| Category                                                                                                                                                                         |      | Gross                          | CGST    | SGST                     | Amount     | P(Disc)                             |     | DB |      |                             |          |          |          |
| 5 %                                                                                                                                                                              |      | 55460.00                       | 1386.50 | 1386.50                  | 58233.00   |                                     |     | CR |      |                             |          |          |          |
|                                                                                                                                                                                  |      |                                |         |                          |            |                                     |     | CD |      | 0.00                        | 0.00     |          |          |
| Rounded Net Amount                                                                                                                                                               |      |                                |         |                          |            |                                     |     |    |      |                             |          | 58233.00 |          |
| AXIS A/C : 922030011606851 IFSC : UTIB0001165                                                                                                                                    |      |                                |         |                          |            |                                     |     |    |      |                             |          |          |          |
| Amount In Words : Fifty Eight Thousand Two Hundred Thirty Three Rupees Only                                                                                                      |      |                                |         |                          |            |                                     |     |    |      |                             |          |          |          |
| Chq in Favour of AUCTUS LABS PVT LTD                                                                                                                                             |      |                                |         |                          |            |                                     |     |    |      |                             |          |          |          |
| Remarks : P.N-MUTHU LAKSHMI-IP-2024001333-DR.GNANA VELU                                                                                                                          |      |                                |         |                          |            |                                     |     |    |      |                             |          |          |          |
| Customer Outstanding: 97608861.00                                                                                                                                                |      |                                |         |                          |            |                                     |     |    |      |                             |          |          |          |
| For AUCTUS LABS PRIVATE LIMITED                                                                                                                                                  |      |                                |         |                          |            |                                     |     |    |      |                             |          |          |          |