

Ref: Dr Anbarasu ayan.

Self

CABG
Discharge on 25/04/24
MHI/DP/2022/104

Medway Hospitals
The way to better health
(A Unit of United Alliance Healthcare Pvt Ltd)

BILLING CARD

SAFETY FIRST



Patient Name

Mr. SELVARAJ

53/Male/MHI202483011

19/05/2024/IPH2024001210

IP No.

Dr. ANBARASU MOHANRAJ



Room No.

D.O.A. 19/5/24 Time 10:30

TRANSFER DETAILS

Rent Per Day

Date	Time	From	To	Nurse's Signature
19/5/24	10:30	Admission	5th Floor 201A	802
20/5/24	7:30	1st Floor 201A	OT	802
20/5/24	13:20	CTOP	SLU	802
21/5/24	11:30	SLU	SD-DWIP	802
21/5/24	15:00	SD-DWIP	1st Floor (201A)	802

OPERATION THEATRE

Date	: 20/5/24	OT No.	: OT-T
Surgeon	: Dr. Anbarasu	Start Time	: 9:30
I Asst. Surgeon	: Dr. Praygen	End Time	: 13:20
II Asst. Surgeon	: Dr. Gaikumar	Dis. Pack	: 13:20
III Asst. Surgeon	:	Diathermy	: used
Anaesthetist	: Dr. SYLVESTER	C-Arm	: —
OT Nurse	: Christy / Sasi	Arthroscopy	: —
Name of Surgery	: Anomymicision + Debracking of	Laprosopy	: —
	: LGA manmangawidmillis	Sevoflurane / Isoflurane	: 4 HRS
	: CTORS 500 to be charged	Inj. Fentanyl	: 2ml 10ml/inj. monphi:
		Others	: 1. 16x4mm X 45cm Gel Soft

MONITOR

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
20/5/24	13:25	21/5/24	15:00				

OXYGEN

SYRINGE PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
20/5/24	13:25	21/5/24	5:30	20/5/24	13:25	20/5/24	18:30
				20/5/24	13:40	20/5/24	18:30

ALPHA BED

SCD PUMP

VENTILATOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
				20/5/24	13:25	20/5/24	16:30

RADIOLOGY - ECG / ECHO / X-RAY / USG / CT / MRI / DRP / BIO-DOPPLER							
20/5/24	CXR-AP-BS (1) (6435)			20/5/24	Waerner used from 13:30		
21/5/24	CXR-AP-BS (1) (6470)				To 16:30		
24/5/24	CXR PA - ECH, Echo (6602)						
CBG (5)				ABG (6)		ACT (2)	
DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
19/5/24	1 (6519)			20/5/24	1 (6435)	20/5/24	1 (6435)
20/5/24	3 } 6635			20/5/24	2 OT (6453)	20/5/24	1 OT (6453)
21/5/24	1			20/5/24	2 (6465)		
				21/5/24	1 (6470)		
Date		PHYSIOTHERAPY (12)					
20/5/24		16:30 / 21:00					
21/5/24		6:00 / 8:40 / 16:00					
22/5/24		10:00 / 17:00					
23/5/24		10:00 / 16:00					
24/5/24		10:00 / 17:00					
25/5/24		10:30					
NEBULIZER (19)				OTHERS			
DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
20/5/24	1+1						
21/5/24	1+1+1+1						
22/5/24	1+1+1+1						
23/5/24	1+1+1+1						
24/5/24	1+1+1+1						
25/5/24	1+1+1+1						

[illegible]

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										Place Of Supply : TAMILNADU			
CREDIT-BILL										GSTIN : 33AAMCA2113K1ZY			
To : 686 UNITED ALLIANCE HEALTHCARE (P) LTD - CARDIAC CARDIAC KODAMBAKKAM CHENNAI 600024 PH :					Bill Date 20/05/2024		Bill No & Page No AUC/WS178 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	VASCUTEK 631608P GELSOFT PLUS 16MMX8MMX15CM	1	30049099	2003215619	02/26	1	0	5 %	1947.30	38945.90	40893.19	38945.90
ITEMS : 1 QTY : 1 BASE : 38945.90 SGST : 973.65 CGST : 973.65 GST : 1947.30 Goods Value: 38945.90													
Category		Gross	CGST	SGST	Amount	P(Disc)		DB					
5 %		38945.90	973.65	973.65	40893.20			CR					
								CD		0.00	0.00		
Rounded Net Amount										40893.00			
AXIS A/C : 922030011606851 IFSC : UTIB0001465													
Amount In Words : Forty Thousand Eight Hundred Ninety Three Rupees Only Chq in Favour of AUCTUS LABS PVT LTD Remarks : P.N-SELVARAJ-IP-2024001210-DR.ANBARASU MOHANRAJ Customer Outstanding: 93177871.00													
User Name HARI													
For AUCTUS LABS PRIVATE LIMITED  AUTHORIZED SIGNATORY													