

CM SCHEME

SAFETY FIRST → Discharge on 03/06/24 TCA
MHI/DP/2022/104



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

BILLING CARD



Patient Name

Mr. MURALI M R (CM SCHEME)

53/Male/MHI202483054

30/05/2024/IPH2024001304

Dr. G. GNANAVELU

D.O.A. 30/5/24 Time 12:53 PM

IP No.

Room No. 209



RENT DETAILS

Rent Per Day

Date	Time	From	To	Nurse's Signature
30/5/24	13.10	Admission	2nd floor 209 A	
31/5/24	13:48	2nd floor (209)	CATH LAB	
31/5/24	17.40	CATH LAB	CCU	
1/6/24	10.10	CCU	209 A	

OPERATION THEATRE

Date	: 31/5/2024	OT No.	: CATH LAB
Surgeon	: DR. Gnanavelu	Start Time	: 13:45
I Asst. Surgeon	:	End Time	: 17:40
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	: R/N parthasarathy	Arthroscopy	:
Name of Surgery	: PSC	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl : 2ml 10ml/inj. monphi:	:
		Others	:

MONITOR

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
31/5/24	17.40	1/6/24	10.10				

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]

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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 01/06/2024		Bill No & Page No AUC/WS243 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		STENT-2.5X24 ETA2500-24	1	90219090	N25024IE243002	05/26	1	0	5 %	600.00	12000.00	12600.00	12000.00
ITEMS : 1 QTY : 1 BASE : 12000.00 SGST : 300.00 CGST : 300.00 GST : 600.00 Goods Value: 12000.00													
Category	Gross	CGST	SGST	Amount	P(Disc)	DB							
5 %	12000.00	300.00	300.00	12600.00		CR							
						CD	0.00	0.00					
					Rounded Net Amount					12600.00			
					AXIS A/C : 922030011606851 IFSC : UTIB0001165								

Amount In Words : Twelve Thousand Six Hundred Rupees Only

Chq in Favour of AUCTUS LABS PVT LTD

Remarks : P.N-MURALI-IP-2024001304-DR.GNANA VELU

Customer Outstanding: 97244045.00

For AUCTUS LABS PRIVATE LIMITED

