

Ref by
Dr. Manimuttu

INSURANCE

SAFETY FIRST

Medical Management
Discharge on 13/06/24.

MHI/DP/2022/104

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

BILLING CARD



Patient Name **Mr. LAKSHMANAN.M**
34/Male/MHI202483185
IP No. 03/06/2024/IPH2024001324
Room No. Dr. ANBARASU MOHANRAJ

Self-

D.O.A. 03/06/24 Time 01:28 AM

CCU-2
Ward-8

TRANSFER DETAILS

Rent Per Day 105-B.

Date	Time	From	To	Nurse's Signature
3/6/24	2:00	Admission	105-B	
7/6/24	11:45	105-B	OT	
7/6/24	16:40	CTOT	SICU	
9/6/24	10:35	SICU	202-A	

OPERATION THEATRE

Date	: 7/6/24	OT No.	: II
Surgeon	: DR. ANBARASU	Start Time	: 13:20 3 3.5
I Asst. Surgeon	: DR. PRAVEEN	End Time	: 16:40 3 3.5
II Asst. Surgeon	: DR. KARTHICA	Dis. Pack	: -
III Asst. Surgeon	: -	Diathermy	: USED
Anaesthetist	: DR. JEEVA	C-Arm	: -
OT Nurse	: ARITHA / RADHIKA	Arthroscopy	: -
Name of Surgery	: MV REPAIR (ANNULAPLASTY RING)	Laproscope	: -
	: VCA MAN MAN SAW DRILLING	Sevoflurane / Isoflurane	: 2 HRS 30 MINS
	: USED 4 ETO THINGS Rs. 1000/- TO	Inj. Fentanyl	: 2ml 10ml/inj. morphine
	: BE CHARGED	Others	: 34MM MEDTRONIC ANNULAPLASTY RING USED

MONITOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
7/6/24	16:45	9/6/24	10:30				

OXYGEN

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
7/6/24	16:45	8/6/24	4:30	7/6/24	16:45	8/6/24	17:00

SYRINGE PUMP

ALPHA BED

SCD PUMP

VENTILATOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

RADIOLOGY - ECG / ECHO / X-RAY / USG / CT / MRI / DRP / BIO-DOPPLER

3/6/24	ECG 170205		
7/6/24	CXR DIP BIC - (1) (7277)		
8/6/24	CXR AP BS (1) (7286)		
9/6/24	CXR AP BS (1) (7339)		
11/6/24	CXR PA, ECG, Echo (7408)		

CBG

ABG

ACT

DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
3/6/24	1 (7020)			7/6/24	1 (7277)	7/6/24	1 (7277)
7/6/24	1 (7484)			7/6/24	3 OT (7278)	7/6/24	3 OT (7278)
8/6/24	1 (7331)			7/6/24	1 (7286)		
9/6/24	1 (7339)			8/6/24	1 (7286)		

Date

PHYSIOTHERAPY

7/6/24	21:00		
8/6/24	6:00 / 9:00 / 16:00 / 21:00		
9/6/24	6:00 / 10:00		
10/6/24	9:30 / 17:00		
11/6/24	10:30 / 17:00		
12/6/24	10:00 / 17:00		

NEBULIZER

OTHERS

DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
7/6/24	1+	13/6/24	1+1+1				
8/6/24	1+1+1+1						
9/6/24	1+1+1+1						
10/6/24	1+1+1+1						

State Code	:	33
Place Of Supply	:	TAMILNADU
GSTIN	:	33AAMCA2113K1ZY

GSTIN : 33AAMCA2113K1ZY

To : 686
UNITED ALLIANCE HEALTHCARE (P)
LTD - CARDIAC PATIENT
CARDIAC
KODAMBAKKAM
CHENNAI 600024
PH :

Bill Date

Bill No & Page No

13/06/2024

AUC/WS282 1/1

Terms

Salesman Name

WHOLE SALES

4-PATIENT

GSTIN

DL NO : N.A

33AABCU394IQIZZ

S.No	MFR	Description	PCK	HSN	Batch No.	Exp	Qty	Fr	GST%	GST	Rate	MRP	Amount
1	1 NA	RING 7800RR34 SIMUFORM SR34MM	1	90211000	F567754	03/28	1	0	5 %	2537.00	50740.00	53277.00	50740.00

ITEMS : 1 QTY : 1 BASE : 50740.00 SGST : 1268.50 CGST : 1268.50 GST : 2537.00 Goods Value: 50740.00

Category	Gross	CGST	SGST	Amount	P(Disc)	DB		
5 %	50740.00	1268.50	1268.50	53277.00		CR		
						CD	0.00	0.00
					Rounded Net Amount			53277.00

AXIS A/C : 922030011606851 IFSC : UTIB0001165

Amount In Words : Fifty Three Thousand Two Hundred Seventy Seven Rupees Only

Chg in Favour of AUCTUS LABS PVT LTD

Remarks : P.N-LAKSHMANAN-IP-2024001324-DR.ANBARASU MOHANRAJ

Customer Outstanding: 100033954.00

For AUCTION LABS PRIVATE LIMITED

