

Ref: ESI

162CM



MVR

MH/DP/2022/104



Patient Name

IP No.

Room No.

Mrs. DEEPA .R (ESI)
45/Female/MH/202483269
14/07/2024/1PH2024001639

Dr. RAJESH.V



BILLING CARD

SAFETY FIRST



D.O.A. 14/7/24 Time 8:48AM

waiting for OT

G11

TRANSFER DETAILS

Rent Per Day

Date	Time	From	To	Nurse's Signature
14/7/24	9:00	ADMISSION	9:40	
15/7/24	9:00	III rd FLOOR G11-2	CT-OT	
15/7/24	13:30	CT-OT	SIW	
16/7/24	11:00	SIW	SDIW	
17/7/24	10:30	SDIW	G11-2	

OPERATION THEATRE

Date	: 15/07/2024	OT No.	: OT-I
Surgeon	: Dr. RAJESH	Start Time	: 9:20
I Asst. Surgeon	: PA - MS. DEVIKALA	End Time	: 13:30
II Asst. Surgeon	: PA - MS. KARTHIKA	Dis. Pack	: -
III Asst. Surgeon	: -	Diathermy	: USED
Anaesthetist	: Dr. AJEETHA	C-Arm	: -
OT Nurse	: F/N: SUJATHA, S/N: SARIKUMAR	Arthroscopy	: -
Name of Surgery	: MVR (OPEN HEART) + GA	Laproscope	: -
MAN-MAN DRILLING SAW USED		Sevoflurane / Isoflurane	: 2 HRS 30 MIN
FOR ETO FLOOR TO BE COLLECTED		Inj. Fentanyl	: 2ml 10ml/inj. morphine
		Others	: 25mm SJM MASTER SERIES MITRAL VALVE USED

MONITOR

Date	Start	Date	Disconnect
15/7/24	13:35	16/7/24	11:00
16/7/24	11:30	17/7/24	10:30

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect
15/7/24	13:35	16.7.24	5:30
16.7.24	6:40	17/7/24	4:00

SYRINGE PUMP

Date	Start	Date	Disconnect
15/7/24	13:35	17/7/24	10:00

ALPHA BED

SCD PUMP

VENTILATOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
				15/7/24	13:35	15/7/24	16:45

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]

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

15/7/24	CRP A/P BLS (8881)		
16.07.24	CRP A/P BLS (8929)		
17/7/24	CRP A/P BLS (8969)		
19/7/24	ECG, X-ray (9104)		

CBG (3)

ABG (8)

ACT (6)

DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
15/7/24	1 (9184)			15/7/24	1 (8881)	15/7/24	1 (8881)
15/7/24	1 (9191)			15/7/24	2 (8897)	15/7/24	4 (8900)
17/7/24	1 (8969)			15/7/24	4 (8900)		
				16.7.24	1 (8929)		

Date

PHYSIOTHERAPY

15/7/24	16:45 21:00		
16/7/24	6:00 9:00 16:30 21:00		
17/7/24	6:00 10:00 16:00		
18/7/24	10:00 17:00		
19/7/24	9:00 17:00		
20/7/24	11:00		

NEBULIZER

OTHERS

DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
15/7/24	1 + 1						
16.7.24	1 + 1 + 1 + 1						
17/7/24	1 + 1 + 1 + 1						
18/7/24	1 + 1 + 1 + 1						
19/7/24	1 + 1 + 1 + 1						
20/7/24	1 + 1 + 1						

[illegible]

AUCTUS LABS PRIVATE LIMITED

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

State Code : 33
Place Of Supply : TAMILNADU
GSTIN : 33AAMCA2I13K1ZY

CREDIT-BILL

To : 686

UNITED ALLIANCE HEALTHCARE (P)
LTD - CARDIAC PATIENTCARDIAC
KODAMBAKKAM

CHENNAI 600024

PH :

Bill Date

16/07/2024

Bill No & Page No

AUC/WS396 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		HEART VALVE 25MM- 25MJ-501S.M	1	90213900	31977692	01/29	1	0	5 %	4205.48	84109.52	88315.00	84109.52

ITEMS : 1 QTY : 1 BASE : 84109.52 SGST : 2102.74 CGST : 2102.74 GST : 4205.48 Goods Value: 84109.52

Category	Gross	CGST	SGST	Amount	P(Disc)	DB	CR	CD	0.00	0.00
5 %	84109.52	2102.74	2102.74	88315.00						
Rounded Net Amount										88315.00

AXIS A/C : 922030011606851 IFSC : UTIB0001165

Amount In Words : Eighty Eight Thousand Three Hundred Fifteen Rupees Only

Chq in Favour of AUCTUS LABS PVT LTD

Remarks : P.N-DEEPA-IP-2024001639-DR.RAJESH.V

Customer Outstanding: 107364422.00

User Name
HARI

For AUCTUS LABS PRIVATE LIMITED



AUTHORIZED SIGNATORY