

ESI

AUR

Discharge on 12/8/24 MHI/DP/2022/104

Medway Hospitals®
The way to better!
(A Unit of United Alliance Healthcare)

BILLING CARD

SAFETY FIRST



Patient Name

Mr. RAJENDRAN.D (ESI)

61/Male/MHI202483270

12/08/2024/1P112024001855

IP No.

Dr. RAJESH.V

Room No.



D.O.A. 12/8/24 Time 11.06 AM

OTP - 33376

TRANSFER DETAILS

Rent Per Day 61/w

Date	Time	From	To	Nurse's Signature
12/8/24	11:30	Admission	11th Floor (GW1)	[Signature]
12/8/24	12:00	11th Floor (OTW)	1st OT	[Signature]
13/8/24	7:10	CTOT	31W	[Signature]
15/8/24	16:00	SIW	11th Floor GW	[Signature]

OPERATION THEATRE

Date	: 12/8/24	OT No.	: OT II
Surgeon	: Dr. Rajesh	Start Time	: 12:20
I Asst. Surgeon	: Dr. Praveen	End Time	: 17:10
II Asst. Surgeon	: —	Dis. Pack	: —
III Asst. Surgeon	: —	Diathermy	: Used
Anaesthetist	: Dr. Praveen	C-Arm	: —
OT Nurse	: Radhika / Christy	Arthroscopy	: —
Name of Surgery	: AVR (open heart) w/ a	Laprosopy	: —
	manman saw drill used	Sevoflurane / Isoflurane	: 21/15
	ETOR 100 to be changed	Inj. Fentanyl	: 2ml 10ml/inj. morphine
		Others	: 1.9mm Aortic Regent

MONITOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
12/8/24	17:15	15/8/24	16:00				

INFUSION PUMP

OXYGEN

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
12/8/24	17:15	15/8/24	16:00	12/8/24	17:15	12/8/24	15:00
				13/8/24	17:30	15/8/24	12:30

SYRINGE PUMP

ALPHA BED

SCD PUMP

VENTILATOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
				12/8/24	17:15	14/08/24	6:30

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 :

Date

LABORATORY

14/8/24 HB, UREA, CREA PT, INR (10325)

15/8/24 HB, urea, Creatinine, Na⁺, K⁺ (10367)

16/8/24 PT - INR (0406)

12/8/24 HB, Urea, Creatinine, Sodium, Potassium, PT-INR (0406)

① ②

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

13/8/24 CXR A/P BLS - ① (0312)
 14/8/24 CXR A/P BLS - ① (10325)
 15/8/24 CXR AP BLS ① (10367)
 17/8/24 ECG, X-ray (0450)

③

CBG

④

ABG

⑤

ACT

DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBER
12/8/24	1 (0160)			13/8/24	4 (02315)	13/8/24	4 (02315)
13/8/24	1 (0460)			13/8/24	1 (0312)	13/8/24	1 (0312)
14/8/24	1 (10367)			14/8/24	3 (10325)		
				14/8/24	1 (0338)		

Date

PHYSIOTHERAPY

13/8/24 23:00 / 6:30 / 9:00 / 12:00
 14/8/24 17:00 / 20:30
 15/8/24 5:30 / 9:00 / 16:00
 16/8/24 10:00 / 17:00
 17/8/24 10:00

NEBULIZER

OTHERS

DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
13/8/24	1+1						
14/8/24	1+1+1+1						
15/8/24	1+1+1+1						
16/8/24	1+1+1+1						
17/8/24	1+1+1+1						
12/8/24	1						

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

CREDIT-BILL

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

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

Bill Date
13/08/2024

Bill No & Page No
AUC/WS495 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	19AGN-751-SJM REGENT ROTATABLE MECHANICAL HEART VALVE	1	30049099	31406943	03/28	1	0	5 %	4314.29	86285.71	90600.00	86285.71

ITEMS : 1 QTY : 1 BASE : 86285.71 SGST : 2157.14 CGST : 2157.14 GST : 4314.29 Goods Value: 86285.71

Category	Gross	CGST	SGST	Amount	P(Disc)	DB
5 %	86285.71	2157.14	2157.14	90600.00		CR
						CD 0.00
Rounded Net Amount						90600.00

AXIS A/C : 922030011606851 IFSC : UTIB0001165

Amount In Words : Ninety Thousand Six Hundred Rupees Only

Chq in Favour of AUCTUS LABS PVT LTD

Remarks : P.N-RAJENDRAN-IP-2024001855-DR.RAJESH.V

Customer Outstanding: 113459717.00

User Name
HARI

For AUCTUS LABS PRIVATE LIMITED


CHENNAI
600 024
AUTHORIZED SIGNATORY