

Perf. CGHS

CGHS

HT-153
HT-57

PTCA

Discharge on 12/5/24

MHI/DP/2022/104

**Medway Hospitals**
The way to better
(A Unit of United Alliance Health)

BILLING CARD

**Medway Heart Institute**
Where heart beat never stops...

Patient Name Mrs. GIRIJA GANESAN (CGHS)
63/Female/MHI202483315
11/05/2024/IPH2024001148
IP No. Dr. K. JAISHANKAR
Room No.

D.O.A. 11/05/24 **Time** 06:14 AM
Rent Per Day

TRANSFER DETAILS

805

75353 + Implant = 113569

Date	Time	From	To	Nurse's Signature
11/05/24	8-30	day room	II nd Floor	
11/05/24	10-30	II nd Floor	CATH LAB	
11/05/24	12-20	Cath Lab	CCU	
12/5/24	10:30	CCU	II nd Floor (205)	

OPERATION THEATRE			
Date	: 11/05/24	OT No.	: Cath Lab-11
Surgeon	: Dr. Jaishankar	Start Time	: 10.50
I Asst. Surgeon	:	End Time	: 11.50
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	: RN. sandhiya	Arthroscopy	:
Name of Surgery	: PTCA	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl : 2ml 10ml/inj. monphi:	:
		Others	:

MONITOR				INFUSION PUMP			
Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
11-05-24	12:20	12/5/24	10:30				

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 :

LABORATORY

12/5/24 CBC, RFT (6031)

11.5.24
12/5/24

11.5.24
12/5/24

Date _____

NEBULIZER

OTHERS

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

CARDIAC

KODAMBAKKAM

CHENNAI

600024

PH :

Bill Date

11/05/2024

Bill No & Page No

AUC/WS158 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	ONYX TRUCOR DES TRCR 2218X 2.25X18	1	90213100	0011951823	09/26	1	0	5 %	1190.48	23809.52	25000.00	23809.52
2		MINI TREK RX20012MM	1	90189099	31212G1	11/26	1	0	12 %	1416.00	11800.00	13216.00	11800.00

ITEMS : 2 QTY : 2 BASE : 35609.52 SGST : 1303.24 CGST : 1303.24 GST : 2606.48 Goods Value: 35609.52

Category	Gross	CGST	SGST	Amount	P(Disc)	DB	CR	CD	0.00	0.00
5 %	23809.52	595.24	595.24	25000.00						
12 %	11800.00	708.00	708.00	13216.00						
Rounded Net Amount										38216.00

AXIS A/C : 922030011606851 IFSC : UTIB0001165

Amount In Words : Thirty Eight Thousand Two Hundred Sixteen Rupees Only**Chq in Favour of** AUCTUS LABS PVT LTD**Remarks :** P.N-GIRIJA GANESAN-IP-2024001148-DR.JAISHANKAR**Customer Outstanding:** 92547735.00**For** AUCTUS LABS PRIVATE LIMITED**User Name**

RRAJESH

