Ref: Inlakin. HT - 161 cm WT - 44.

CM SCHEME

Discharge on 26/05 PTCA

MHI/DP/2022/104

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

BILLING CARD

SAFETY FIRST

Medway Heart Institute
Where heart beat never stops...

Mrs.PARAMESHWARI (CM SCHI
42/Female/MHI202483+37
22/05/2024/IPH2024001233
Dr.G. GNANAVELU

Patient Name _____ D.O.A. 22/05/24 Time 11:15 AM

IP No. _____

Room No. _____ RANSFER DETAILS Rent Per Day _____ Gen 207(A)

Date	Time	From	To	Nurse's Signature
22/5/24	11.55	ADMISSION	IInd floor 207B	
24/5/24	13.45	IInd floor 207(B)	cath lab	
24/5/24	15:20	CATHLAB	CCU	
25/5/24	10:15	CCU	104 'A'	

OPERATION THEATRE

Date	: 24/5/24	OT No.	: cath lab II
Surgeon	: Dr. Gnanavelu	Start Time	: 14.20
I Asst. Surgeon	:	End Time	: 15:00
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	: P/N Sandhiya	Arthroscopy	:
Name of Surgery	: PTCA	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl	: 2ml 10ml/inj. monphi:
		Others	:

MONITOR

Date	Start	Date	Disconnect
24/5/24	15.20	25/5/24	10:15

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect

SYRINGE PUMP

Date	Start	Date	Disconnect

ALPHA BED

Date	Start	Date	Disconnect

SCD PUMP

Date	Start	Date	Disconnect

VENTILATOR

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	:

Date	LABORATORY
25/5/24	Urea. Creatitine (6634)

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

24/5/24	ECG (6616)		
25/5/24	ECG (6634)		

CBG

DATE	NUMBERS	DATE	NUMBERS
22/5/24	1+1 (6668)		
23/5/24	1+1		
23/5/24	1+0		
24/5/24	1+1		
24/5/24	2 (6616)		
25/5/24	1 (6634)		
25/5/24	1+1		
26/5/24	1		

ABG

DATE	NUMBERS	DATE	NUMBERS

ACT

PHYSIOTHERAPY

Date	

NEBULIZER

DATE	NUMBERS	DATE	NUMBERS

OTHERS

DATE	NUMBERS	DATE	NUMBERS

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. G NANAVELU	23/5/24	24/5/24	25/5/24	26/5/24	—		
Ms. catherine (Dietitian)	24/5/24	24/5/24	25/5/24				

PHARMACY	AMBULANCE
OT DRUGS REPLACED :	CM/DTCA ₹8700/-
BILL CLEARED : 15,495/-	
RETURNS CHECKED :	

CROSS MATCHING :

RESERVATION PF BLOOD :

STERILE TRAY USED :

TRANFUSION (BLOOD)

ATTENDER'S HOLDING :

OTHER PROCDURES :

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	Bill No & Page No
25/05/2024	**AUC/WS205 1/1**
Terms	Salesman Name
WHOLE SALES	4-PATIENT
GSTIN	DL NO : N.A
33AABCU3941Q1ZZ	

S.No	MFR	Description	PCK	HSN	Batch No.	Exp	Qty	Fr	GST%	GST	Rate	MRP	Amount
1	1 NA	ETERNIA BRIO 2.50X28 EB25028	1	90219090	25028IE2313009	05/25	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
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Customer Outstanding: **94995104.00**

For AUCTUS LABS PRIVATE LIMITED

User Name