

Dr. Prabhakaran (Spello)
203

SAFETY FIRST

Discharge on 1/6/24

PTMC

MHI/DP/2022/104



BILLING CARD

INSURANCE



Patient Name Mrs. SUMATHI.R
41 / Female / MHI202483503

IP No. 29/05/2024 / IPH2024001296

Room No. Dr. G. GNANAVELU

D.O.A. 29/5/24 Time 4:36 PM

ward-2
CCU-2

TRANSFER DETAILS

Rent Per Day 207-B

Date	Time	From	To	Nurse's Signature
29/5/24	17.5	ADMISSION	II nd FLOOR 207	[Signature]
30/5/24	12.30	II nd Floor 207	Cath LAB (1st floor)	[Signature]
30/5/24	14.45	Cath lab	CCU	[Signature]
31/5/24	10.30	CCU	203 II nd FLOOR-B	[Signature]

OPERATION THEATRE

Date	: 30/5/24	OT No.	: Cath lab
Surgeon	: Dr. Gnanavelu	Start Time	: 12.45
I Asst. Surgeon	:	End Time	: 13.45
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	: P/N Sathya	Arthroscopy	:
Name of Surgery	: PTMC 1st CAT	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl : 2ml 10ml/inj. morphine:	:
		Others	:

MONITOR

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
30/5/24	14.15	31/5/24	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 :

[illegible]

(2)

30/5/24	EC4 - 1 (6882)
31/5/24	EC4 - ⑦ (6903)

CBG 3
RS DATE

Date	PHYSIOTHERAPY
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NEBULIZER	OTHERS
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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
31/05/2024

Bill No & Page No
AUC/WS236 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		RCFW-8.0-38-63-RB-MTS	1	90189099	15248730	03/26	1	0	12 %	963.45	8028.72	8992.00	8028.72

ITEMS : 1 QTY : 1 BASE : 8028.72 SGST : 481.72 CGST : 481.72 GST : 963.45 Goods Value: 8028.72

Category	Gross	CGST	SGST	Amount	P(Disc)	DB	CR	CD	0.00	0.00
12 %	8028.72	481.72	481.72	8992.17						
Rounded Net Amount									8992.00	

AXIS A/C : 922030011606851 IFSC : UTIB0001165

Amount In Words : Eight Thousand Nine Hundred Ninety Two Rupees Only
Chq in Favour of AUCTUS LABS PVT LTD
Remarks : P.N-SUMATHI-IP-2024001296-DR.GNANA VELU
Customer Outstanding: 96684389.00

For **AUCTUS LABS PRIVATE LIMITED**

AUTHORIZED SIGNATORY

User Name
HARI

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 :

30/05/2024

AUC/WS235 1/1

Terms
WHOLE SALES

Salesman Name
4-PATIENT

GSTIN
33AABCU3941Q1ZZ

DL NO : N.A

ITEMS : 1		QTY : 1	BASE : 57946.42		SGST : 3476.79	CGST : 3476.79	GST : 6953.57	Goods Value: 57946.42	
Category	Gross	CGST	SGST	Amount	P(Disc)		DB		
12 %	57946.42	3476.79	3476.79	64899.99			CR		
							CD	0.00	0.00
					Rounded Net Amount				64900.00
					AXIS A/C : 922030011606851 IFSC : UTIB0001165				

HARI

For **AUCTUS LABS PRIVATE LIMITED**

