

Ref: CGHS

SAFETY FIRST
CGHS
SAFETY FIRST
Discharge on 05/06/24.
8372571005 P
MHI/DP/2022/104



BILLING CARD



Mrs. VIJAYALAKSHMI (CGHS)
75/Female/MHI202483596
Patient Name 04/06/2024/IPH2024001336
IP No. Dr. K. JAISHANKAR
Room No.

D.O.A. 04/6/24 Time 09:12AM
203(A)
TRANSFER DETAILS Rent Per Day

Date	Time	From	To	Nurse's Signature
4/6/24	9.30	ADMISSION	2nd FLOOR 203 A	Sh. S. L.
4/6/24	12.00	2nd F - 203 A	Cath lab	Dr. Jaishankar
4/6/24	15.05	Cath lab	CCU	Dr. Jaishankar
5/6/24	10.50	CCU	2nd FLOOR 208 A	Dr. Jaishankar

OPERATION THEATRE

Date	: 4/6/24	OT No.	: Cath lab II
Surgeon	: Dr. Jaishankar	Start Time	: 13.20
I Asst. Surgeon	:	End Time	: 14.20
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	: R/N Sandhya	Arthroscopy	:
Name of Surgery	: PTCA + TVUS	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl : 2ml 10ml/inj. morphine	:
		Others	:

MONITOR

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
4/6/24	15.10	5/6/24	10.50				

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]

[illegible]

5c9-f1 (7116)

FCG-1 [133]

CBG

3

ABG

ACT

DATE _____

NUMBERS

DATE _____

NUMBERS

DATE _____

NUMBERS

DATE _____

NUMBERS

 $1 + 1(7116)$

1 [5122]

Date _____

PHYSIOTHERAPY

NEBULIZER

OTHERS

DATE _____

NUMBERS

DATE _____

NUMBERS

DATE _____

NUMBERS

DATE _____

NUMBERS

[illegible]

AUCTUS LABS PRIVATE LIMITEDNO.11. OLD NO.5. 1st FLOOR. CORPORATION COLONY MAIN ROAD,RANGARAJAPURAM,
KODAMBAKKAM,CHENNAI - 600024 Ph: 044-48509191
DL NO: 4001/MZII/20B : 4166/MZII/21BState Code : 33
Place Of Supply : TAMILNADU
GSTIN : 33AAMCA2113K1ZY**CREDIT-BILL**

To : 686

UNITED ALLIANCE HEALTHCARE (P)
LTD - CARDIAC PATIENT

CARDIAC

KODAMBAKKAM

CHENNAI

600024

PH :

Bill Date

05/06/2024

Bill No & Page No

AUC/WS261 1/1

Terms

WHOLE SALES

Salesman Name

4-PATIENT

GSTIN

33AABCU3941Q1ZZ

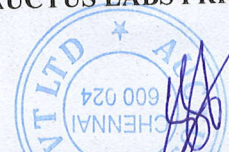
DL NO : N.A

S.No	MFR	Description	PCK	HSN	Batch No.	Exp	Qty	Fr	GST%	GST	Rate	MRP	Amount
1	1 NA	ONYX TRUCOR DES TRCR 35015X 3.50X15	1	30049099	0011954612	09/26	1	0	5 %	1190.48	23809.52	25000.00	23809.52
2	1 NA	ONYX TRUCOR DES TRCR 35018X 3.50X18	1	30049099	0011746233	04/26	1	0	5 %	1190.48	23809.52	25000.00	23809.52
3		OPTICROSS CATHETER 3.0FX135	1	90183220	32963163	01/25	1	0	12 %	5357.14	44642.85	50000.00	44642.85

ITEMS : 3 QTY : 3 BASE : 92261.89 SGST : 3869.05 CGST : 3869.05 GST : 7738.09 Goods Value: 92261.89

Category	Gross	CGST	SGST	Amount	P(Disc)	DB	
5 %	47619.04	1190.48	1190.48	49999.99		CR	
12 %	44642.85	2678.57	2678.57	49999.99		CD	0.00
Rounded Net Amount							100000.00

AXIS A/C : 922030011606851 IFSC : UTIB0001165

Amount In Words : One Lakhs Rupees Only**Chq in Favour of** AUCTUS LABS PVT LTD**Remarks :** P.N-VIJAYALAKSHMI-IP-2024001336-DR.JAISHANKAR**Customer Outstanding:** 97760603.00**For** AUCTUS LABS PRIVATE LIMITED

User Name

AUTHORIZED SIGNATORY