

Ref: Dr. Prakash / Dr. Palaniappa

Se



Medway Hospital
The way to better health
(A Unit of United Alliance Healthcare Pvt Ltd)

BILL

SAFE

Patient Name

IP No.

Room No.

Mr. DHINAKARAN.D

57/Male/MHI202483669

21/05/2024/IPH2024001220

Dr. ANBARASU MOHANRAJ



ANS

Date	Time	From
21/5/24	11:30	ADMISSION
22/5/24	7:30	1st Floor
22/5/24	11:40	CTOT
23/5/24	11:45	SICU
24/5/24	11:00	SICU

OPERA

Date	:	22/5/24
Surgeon	:	Dr. Anbarasu
I Asst. Surgeon	:	Dr. Praveen
II Asst. Surgeon	:	PA: Sai Kumari
III Asst. Surgeon	:	—
Anaesthetist	:	Dr. Teera
OT Nurse	:	Abirha / Christy
Name of Surgery	:	Mr Repair (Open heart)
Manman saw drilled used		
SICU to be the main		

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]

CBG				ABG			
DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
21/5/24	1709			22/5/24	1 (653)	22/5/24	1 (653)
22/5/24	1			22/5/24	807 (653)	22/5/24	407 (653)
24/5/24	1 (6597)			22/05/24	3 (6551)		
				23/05/24	1 (6554)		

PHYSIOTHERAPY

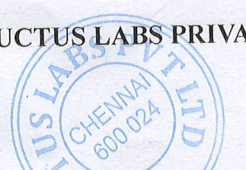
NEBULIZER

NUMBERS

	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
22/5/24	1+1 1+1						
23/05/24	1+1+1						
24/5/24	1+1+1+1						
25/5/24	1+1+1+1						
26/5/24	1+1+1+1						

AUCTUS LABS PRIVATE LIMITED										State Code : 33			
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										Place Of Supply : TAMILNADU			
										GSTIN : 33AAMCA2113K1ZY			
To : 686 UNITED ALLIANCE HEALTHCARE (P) LTD - CARDIAC CARDIAC KODAMBAKKAM CHENNAI 600024 PH :				Bill Date 23/05/2024		Bill No & Page No AUC/WS191 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	EDWARDS 5200M32 CARPENTER -	1	30041010	10898141	06/28	1	0	5 %	3245.00	64900.00	73205.00	64900.00
ITEMS : 1 QTY : 1 BASE : 64900.00 SGST : 1622.50 CGST : 1622.50 GST : 3245.00 Goods Value: 64900.00													
Category		Gross	CGST	SGST	Amount	P(Disc)		DB					
5 %		64900.00	1622.50	1622.50	68145.00			CR					
								CD		0.00	0.00		
										Rounded Net Amount		68145.00	
										AXIS A/C : 922030011606851 IFSC : UTIB0001165			
Amount In Words : Sixty Eight Thousand One Hundred Forty Five Rupees Only Chq in Favour of AUCTUS LABS PVT LTD Remarks : PT-DHINAKARAN D,MHI202483669,DR.ANBARASU MOHANRAJ Customer Outstanding: 94447508.00													
User Name													

For AUCTUS LABS PRIVATE LIMITED



AUTHORIZED SIGNATORY