

CM SCHEME

Discharge on 30/06/24
MVR
Penalty MHI/DP/2022/104



BILLING CARD

FETY FIRST

Patient Name Mrs. REVATHY S J (CM SCHEME)
36/Female, MHI202483786
24/06/2024/12112024001494
IP No. Dr. RAJESH V
Room No.

D.O.A. 24/6/24 Time 12:10 PM
OTP - 36984
Rent Per Day 110 (Gw)

RANSFER DETAILS

Date	Time	From	To	Nurse's Signature
24/6/24	12:00	ADMISSION	2nd Floor (110)	Sub
25/6/24	8:00	2nd Floor (110)	CT OT	Sub
25/06/24	12:40	CT OT	SICU	Sub
27/6/24	10:30	SICU	4th Floor (111)	Sub

OPERATION THEATRE

Date	: 25/06/2024	OT No.	: 11
Surgeon	: DR. RAJESH	Start Time	: 8:15
I Asst. Surgeon	: PA: DEVI KALA / KARTHIKA	End Time	: 12:40
II Asst. Surgeon	: -	Dis. Pack	: -
III Asst. Surgeon	: -	Diathermy	: USED
Anaesthetist	: DR. AJEETHA	C-Arm	: -
OT Nurse	: ABITHA / CHRISTY / FARINA	Arthroscopy	: -
Name of Surgery	: MUREPLACEMENT (OPEN HEART)	Laprosopy	: -
1/4 MAN MAN SAW DRILLING USED & ETO THINGS ₹ 1000/- TO BE CHARGED		Sevoflurane / Isoflurane	: 2 HRS 15 MINS
		Inj. Fentanyl	: 2ml 10ml/inj. monphi: -
		Others	: 27mm HILTONIA MECHANICAL MITRAL VA

MONITOR

Date	Start	Date	Disconnect
25/6/24	12:45	27/6/24	10:45

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect
25/6/24	12:45	26/6/24	6:30

SYRINGE PUMP

Date	Start	Date	Disconnect
25/6/24	12:45	26/6/24	7:00

ALPHA BED

SCD PUMP

VENTILATOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
				25/6/24	12:45	25/6/24	15:30

OPERATION THEATRE

[illegible]

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

25/06/2024

Bill No & Page No

AUC/WS334 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	INA	MILTONIA MITRAL 27MM	1	30049099	M27MLTA72060	04/27	1	0	5 %	2100.40	42008.00	44108.40	42008.00

ITEMS : 1 QTY : 1 BASE : 42008.00 SGST : 1050.20 CGST : 1050.20 GST : 2100.40 Goods Value: 42008.00

Category	Gross	CGST	SGST	Amount	P(Disc)	DB	
5 %	42008.00	1050.20	1050.20	44108.40		CR	
						CD	0.00
						Rounded Net Amount	44108.00

AXIS A/C : 922030011606851 IFSC : UTIB0001165

Amount In Words : Forty Four Thousand One Hundred Eight Rupees Only**Chq in Favour of** AUCTUS LABS PVT LTD**Remarks :** P.N-REVATHY-IP-2024001494-DR.RAJESH.V**Customer Outstanding:** 103293768.00

User Name

HARI

For AUCTUS LABS PRIVATE LIMITED

AUTHORIZED SIGNATORY