

Ref: ESI

ESI

BILLING CARD

MHI/DP/2022/104

Medway Hospitals®
The way to be! (A Unit of United Alliance)

Patient Name

MR. JAYARAMAN N (ESI)

72/Male/MH1202483852

16/06/2024/1PH2024001430

IP No.

Dr. K. JAISHANKAR

Room No.



SAFETY FIRST



D.O.A. 16/6/24 Time 4:02 pm

111

Rent Per Day

TRANSFER DETAILS

Date	Time	From	To	Nurse's Signature
16/6/24	16:30	ADMISSION	1st floor 111	P. Soot
17/6/24	7:00	1st Floor	CATH LAB	Shyona
17/6/24	11:30	CATH LAB	CCU	Shyona
18/6/24	11:00	CCU	111	Shyona

OPERATION THEATRE

Date	: 17/06/2024	OT No.	: CATH LAB - II
Surgeon	: Dr. Jaishankar K	Start Time	: 7:30
I Asst. Surgeon	:	End Time	: 10:15
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	: R/n. Sathya	Arthroscopy	:
Name of Surgery	: TPI + TAVI + PTCA	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl	: 2mg 10ml/inj. monphi:
		Others	: 1

MONITOR

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
17/6/24	11:30	18/6/24	10:50				

OXYGEN

SYRINGE PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
17/6/24	11:30	17/6/24	4:30	17/6/24	11:30	17/6/24	20:30

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]

RADIOLOGY

[illegible]

CBG				ABG		ACT	
DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
16/6/24	1 + 1 (7762)						
17/6/24	1 + 1 (7683)						
18/6/24	1 + 1 (4695)						
18/6/24	1 + 1 (7762)						
19/6/24	1 + 1 (7762)						

[illegible][illegible]

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date				
Dr. Jaishankar	16/6/24	17/6/24	18/6/24	19/6/24	—	—					
Ms. Catherine (Died)	17/6/24	18/6/24	19/6/24	—	—	—					
PHARMACY				AMBULANCE							
OT DRUGS REPLACED :				1855-7841 - 11,5000 + 2mpant							
BILL CLEARED :				564 - 47610							
RETURNS CHECKED :				558 - 5520							
19/6/24				T-14,81,095							
CROSS MATCHING :											
RESERVATION PF BLOOD : 20 PRBC reservation date.											
STERILE TRAY USED :											
TRANFUSION (BLOOD) 10 PRBC Transfused on 17/6/24.											
ATTENDER'S HOLDING :											
OTHER PROCDURES : Catheterization done, ON 17/6/24 @ 10.30 by cathlab.											
Admission Officer : JANANI				Sister In-charge (CCH)							

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 17/06/2024	Bill No & Page No AUC/WS299 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		PROGLIDE 6F 2MM 12673-05	1	90219090	2041342	12/25	1	0	12 %	1840.80	15340.00	17180.80	15340.00
2		PROGLIDE 6F 2MM 12673-05	1	90219090	2053141	12/25	1	0	12 %	1840.80	15340.00	17180.80	15340.00
3	1 NA	OBTURA VASCULAR CLOSURE 8F	1	30049099	POBB13	10/24	1	0	12 %	877.92	7316.00	8193.92	7316.00
4	1 NA	GUIDE WIRE	1	90183990	22090685	08/25	1	0	12 %	184.02	1533.50	1718.08	1533.50
5	1 NA	MAK401 MERIT MAK COAXIAL MINI ACCESS KIT 4F	1	30049093	12429591	05/25	1	0	12 %	502.68	4189.00	4691.68	4189.00
6	1 NA	MYVAL 21.5- TAVI HEART VALVE	1	30041010	MVB18215031	02/26	1	0	5 %	56577.05	1131540.	1188117.	1131540.9
7	1 NA	NAVIGATOR DELIVERY SYSEM 21.5X30	1	30041010	PMTDE39	04/26	1	0	12 %	5451.67	45430.59	50882.26	45430.59
8	1 NA	MAMMOTH DIALATATION CATHETERS 18X40	1	30041010	PMTCVC01	03/27	1	0	12 %	0.00	0.01	0.01	0.01
9	1 NA	PYTHON INTRODUCER SHEATH 14F	1	90189099	PPHTB37	05/26	1	0	12 %	0.00	0.01	0.01	0.01
10	1 NA	ONYX TRUCOR DES TRCR 35026X 3.50X26	1	30049099	0011626178	02/26	1	0	5 %	1190.48	23809.52	25000.00	23809.52

ITEMS : 10 QTY : 10 BASE : 1244499.5 SGST : 34232.71 CGST : 34232.71 GST : 68465.42 Goods Value: 1244499.57

Category	Gross	CGST	SGST	Amount	P(Disc)	DB
5 %	1155350.46	28883.76	28883.76	1213117.98		CR
12 %	89149.11	5348.95	5348.95	99847.00		CD 0.00

Rounded Net Amount 1312965.00

AXIS A/C : 922030011606851 IFSC : UTIB0004165

Amount In Words : Thirteen Lakhs Twelve Thousand Nine Hundred Sixty Five Rupees Only

Chq in Favour of AUCTUS LABS PVT LTD

For AUCTUS LABS PRIVATE LIMITED

Remarks : P.N-JAYARAMAN-IP-2024001430-DR.JAISHANKAR

Customer Outstanding: 101737205.00

User Name
HARI

AUTHORIZED SIGNATORY