

Ref/ESI

82800 + 13500 + Invoice

ESI

Discharge on 25/04/24
PTCA + PRR
CAG
MHI/DP/2022/104

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

BILLING CARD
SAFETY FIRST



Patient Name **Mrs. KALAIYARASI M (ESI)**
55/Female/MHI202483900
23/05/2024/IPH2024001239
IP No. **Dr. G. GNANAVELU**
Room No.

1441925

D.O.A. 23/5/24 Time 10:45 AM

TRANSFER DETAILS

Rent Per Day RL

Date	Time	From	To	Nurse's Signature
23/5/24	10:44	Admission	II Floor G1	
23/5/24	13:55	II Floor G1	Cath lab	
23/5/24	16:20	Cath lab	CCU	
24/5/24	11:00	CCU	GENERAL WARD	

OPERATION THEATRE

Date	: 23/5/2024	OT No.	: Cath lab - II
Surgeon	: Dr. Gnanavelu	Start Time	: 14:00
I Asst. Surgeon	:	End Time	: 15:45
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	: P/N Sathya	Arthroscopy	:
Name of Surgery	: PRR + PTCA	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl : 2ml 10ml/inj. morphine	:
		Others	:

MONITOR

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
23/5/24	16:30	24/05/24	11:00				

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 :

Date 24/5/24

LABORATORY

Urea, Creatinine (B605)

RADIOLOGY - ECG / ECHO / X-RAY / USG / CT / MRI / DRP / BIO-DOPPLER							
23/5/24		ECG (6591)					
24/5/24		ECG (6605)					
CBG 3				ABG		ACT	
DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
23/5/24	140 (6639)						
23/5/24	1 (6591)						
24/5/24	1 (6605)						
Date	PHYSIOTHERAPY						
NEBULIZER				OTHERS			
DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS

[illegible]

State Code	:	33
Place Of Supply	:	TAMILNADU
GSTIN	:	33AAMCA2113K1ZY

Place Of Supply : TAMILNADU

GSTIN : 33AAMCA2113K1ZY

To : 686 UNITED ALLIANCE HEALTHCARE (P) LTD - CARDIAC CARDIAC KODAMBAKKAM CHENNAI 600024 PH :	Bill Date 24/05/2024	Bill No & Page No AUC/WS193 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	CORONARY STENT DES ULTIMASTER 2.50X24	1	30041010	230622	05/25	1	0	5 %	1125.00	22500.00	23625.00	22500.00
2	1 NA	ONYX TRUCOR DES TRCR 25012X 2.50X12	1	30041010	0012039757	11/26	1	0	5 %	1190.48	23809.52	25000.00	23809.52

ITEMS : 2	QTY : 2	BASE : 46309.52	SGST : 1157.74	CGST : 1157.74	GST : 2315.48	Goods Value: 46309.52
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Category	Gross	CGST	SGST	Amount	P(Disc)	DB	
5 %	46309.52	1157.74	1157.74	48625.00		CR	
						CD	0.00
						Rounded Net Amount	48625.00
						AXIS A/C : 922030011606851 IFSC : UTIB0001165	

Amount In Words : Forty Eight Thousand Six Hundred Twenty Five Rupees Only

Chq in Favour of AUCTUS LABS PVT LTD

Remarks : PT-KALAIYARASI M,MHI202483900,DR.GNANAVELU G

Customer Outstanding: 94614471.00

User Name

For AUCTUS LABS PRIVATE LIMITED

