Reff: CPT    82800 + stent +22500 (230300)    SAFETY FIRST PTCA    CPT/Discharge on 30/05

MHI/DP/2022/104

Medway Hospitals — The way to better (A Unit of United Alliance Healthcare)

# BILLING CARD

NAME ALERT

Medway Heart Institute — Where heart beat never stops...

Mr.MADHUSUDHANAN (CPT)
53/Male/MHI202483944
28/05/2024/IPH2024001281
Dr.G. GNANAVELU

Patient Name ____ D.O.A. 11:16 Time 28/5/24.

IP No. ____ 204 G/W.

Room No. ____ Rent Per Day G/W.

## TRANSFER DETAILS

| Date | Time | From | To | Nurse's Signature |
|---|---|---|---|---|
| 28/5/24 | 11:15 | Admission | 204 – B | [signature] |
| 28/5/24 | 14:00 | 204 – B | 3rd floor Cath lab | [signature] |
| 28/5/24 | 16.30 | Cath lab | CCU | [signature] |
| 29/5/24 | 10:30AM | CCU | IInd Floor (204) B | [signature] |
| | | | | |

## OPERATION THEATRE

| | |
|---|---|
| Date : 28/5/2024 | OT No. : Cath lab II |
| Surgeon : DR. Gnanavelu | Start Time : 14:10 |
| I Asst. Surgeon : | End Time : 16:05 |
| II Asst. Surgeon : | Dis. Pack : |
| III Asst. Surgeon : | Diathermy : |
| Anaesthetist : | C-Arm : |
| OT Nurse : R/N Sandhiya | Arthroscopy : |
| Name of Surgery : PTCA + IVUS | Laproscopy : |
| | Sevoflurane / Isoflurane : |
| | Inj. Fentanyl : 2ml 10ml/inj. monphi: |
| | Others : |

| MONITOR | | | | INFUSION PUMP | | | |
|---|---|---|---|---|---|---|---|
| Date | Start | Date | Disconnect | Date | Start | Date | Disconnect |
| 28/5/24 | 16:40 | 29/05/24 | 10:30AM | | | | |
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| OXYGEN | | | | SYRINGE PUMP | | | |
|---|---|---|---|---|---|---|---|
| Date | Start | Date | Disconnect | Date | Start | Date | Disconnect |
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| ALPHA BED | | | | SCD PUMP | | VENTILATOR | |
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| Date | Start | Date | Disconnect | Date | Start | Date | Disconnect |
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## OPERATION THEATRE

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|---|---|---|---|
| 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 | LABORATORY |
|---|---|
| 29/05/2024 | Sr. Urea, Sr. Creatinine (6805) |
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## RADIOLOGY - ECG / ECHO / X-RAY / USG / CT / MRI / DRP / BIO-DOPPLER

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|---|---|---|---|
| 28/5/24 | ECG (6787) | | |
| 29/5/24 | ECG (6806) | | |
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| CBG | | | | ABG | | ACT | |
|---|---|---|---|---|---|---|---|
| DATE | NUMBERS | DATE | NUMBERS | DATE | NUMBERS | DATE | NUMBERS |
| 28/5/24 | 1 6857 | | | | | | |
| 28/5/24 | 2 (6787) | | | | | | |
| 29/5/24 | 1 (6806) | | | | | | |
| 29/5/24 | 1+1 } 6857 | | | | | | |
| 30/5/24 | 1+1+0 } | | | | | | |
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| NEBULIZER | | | | OTHERS | | | |
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| DATE | NUMBERS | DATE | NUMBERS | DATE | NUMBERS | DATE | NUMBERS |
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| CONSULTANT NAME | Date | Date | Date | Date | Date | Date | Date |
|---|---|---|---|---|---|---|---|
| DR. GNANAVELU | 28/5/24 | 29/5/24 | 30/5/24 | — | | | |
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| Ms. Cathrin (Dietitian) | 28/5/24 | | | | | | |
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| PHARMACY | AMBULANCE |
|---|---|
| OT DRUGS REPLACED : <br> BILL CLEARED : 20476 \| [illegible] <br> RETURNS CHECKED : <br> 30/5/24. | |

**CROSS MATCHING :**

**RESERVATION PF BLOOD :**

**STERILE TRAY USED :**

**TRANFUSION ( BLOOD )**

**ATTENDER'S HOLDING :** 28/5/24@16.30 to 29/5/24@10.00

**OTHER PROCDURES :** ↳ OP Paid

# 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 | Bill No & Page No |
|---|---|
| **29/05/2024** | **AUC/WS220 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 | | OPTICROSS CATHETER 3.0FX135 | 1 | 90183220 | 32251944 | 01/25 | 1 | 0 | 12 % | 5357.14 | 44642.85 | 50000.00 | 44642.85 |
| 2 | 1 NA | ONYX TRUCOR DES TRCR 40015X 4.00X15 | 1 | 90213100 | 0011719569 | 04/26 | 1 | 0 | 5 % | 1190.48 | 23809.52 | 25000.00 | 23809.52 |
| 3 | 1 NA | ONYX TRUCOR DES TRCR 30015X3.0X15MM | | 30049099 | 0012039763 | 11/26 | 1 | 0 | 5 % | 1190.48 | 23809.52 | 25000.00 | 23809.52 |
| 4 | 1 NA | ONYX TRUCOR DES TRCR 30012X3.0X12MM | | 30049099 | 0011682359 | 03/26 | 1 | 0 | 5 % | 1190.48 | 23809.52 | 25000.00 | 23809.52 |

ITEMS : 4 QTY : 4 BASE :116071.41 SGST : 4464.29 CGST : 4464.29 GST : 8928.57 Goods Value: 116071.41

| Category | Gross | CGST | SGST | Amount | P(Disc) |
|---|---|---|---|---|---|
| 5 % | 71428.56 | 1785.71 | 1785.71 | 74999.99 | |
| 12 % | 44642.85 | 2678.57 | 2678.57 | 49999.99 | |

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|---|---|---|
| DB | | |
| CR | | |
| CD | 0.00 | 0.00 |
| Rounded Net Amount | | **125000.00** |

AXIS A/C : 922030011606851 IFSC : UTIB0001165

**Amount In Words :** One Lakhs Twenty Five Thousand Rupees Only
**Chq in Favour of AUCTUS LABS PVT LTD**
**Remarks :** P.N-MADHUSUDHANAN-IP-2024001281-DR.GNANAVELU
**Customer Outstanding:** **95980320.00**

**User Name**

**For AUCTUS LABS PRIVATE LIMITED**

AUCTUS LABS PVT LTD CHENNAI 600 024

AUTHORIZED SIGNATORY