

Ref: CPT

82800 + stent
+ 22500SAFETY FIRST
PTCA

CPT/Discharge on 30/05

MHI/DP/2022/104

Medway Hos
The way to better
(A Unit of United Alliance Health)(2303002)
Mr. MADHUSUDHANAN (CPT)

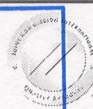
Patient Name

53/Male/MHI202483944
28/05/2024/IPH2024001281

IP No.

Dr. G. GNANAVELU

Room No.

BILLING CARD
NANU VERT

D.O.A. 11:16

Time 28/5/24

204 G/N.

TRANSFER DETAILS

Rent Per Day

G/N.

Date	Time	From	To	Nurse's Signature
28/5/24	11:15	Admission - B	204 - B	Rajini
28/5/24	14:00	204 - B	3rd floor CNA Lab	Praveen
28/5/24	16:30	Orth Lab	CUU	Praveen
29/5/24	10:30 AM	CUU	2nd floor (G04) B	Rajini

OPERATION THEATRE

Date	: 28/5/2024	OT No.	: cath lab - D
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 Sandhya	Arthroscopy	:
Name of Surgery	: PTCA + IVUS	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl : 2ml 10ml/inj. morphine	:
		Others	:

MONITOR

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
28/5/24	16:40	29/05/24	10:30 AM				

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 :

LABORATORY

29/05/2024 Sr. urea, Sr. creatinine (6805)

[illegible]

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 7						
30/5/24	1+1+0 } 6857						

[illegible]

NEBULIZER				OTHERS			
DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS

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
29/05/2024

Bill No & Page No
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
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Category	Gross	CGST	SGST	Amount	P(Disc)	DB
5 %	71428.56	1785.71	1785.71	74999.99		CR
12 %	44642.85	2678.57	2678.57	49999.99		CD 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.GNANA VELU

Customer Outstanding: 95980320.00

User Name

For **AUCTUS LABS PRIVATE LIMITED**

