

ESI

ESI

Discharge on 22/05/24

MHI/DP/2022/104

Medway Hospitals
The way to better health
(A Unit of United Alliance Healthcare P

BILLING CARD
SAFETY FIRST



Patient Name **Mr. EBENEZER SOLOMON (ESI)**
48 / Male / MHI202483981
21/05/2024 / IPH2024001219
IP No. **Dr. K. JAISHANKAR**
Room No. **24**

D.O.A. _____ Time _____

82900 + 111 = 163156

TRANSFER DETAILS

Rent Per Day _____

Date	Time	From	To	Nurse's Signature
21/5/24	11:15	ADMISSION	1 st floor GW-4	EC
21/5/24	12:10	1 st floor GW-4	Cath lab	EC
21/5/24	14:05	Cath lab	CCU	EC
22/5/24	9:30	CCU	1 st floor GW-4	EC

OPERATION THEATRE

Date	: 21/5/2024	OT No.	: Cath lab-II
Surgeon	: DR. Jaishankar.	Start Time	: 12:10
I Asst. Surgeon	:	End Time	: 13:35
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	: R/N. Sandhya	Arthroscopy	:
Name of Surgery	: PTCA	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl : 2ml 10ml/inj. morphine	:
		Others	:

MONITOR

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
21/5/24	14:05	22/5/24	9:30AM				

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 :

[illegible]

9 ✓
ECC / ECH

21/5/24
22/5/24

21	5	22
21	5	24
22	5	24

Date _____

NEBULIZER

[illegible]

CONSULTANT NAME	Date	Date	Date	Date	Date	Date
Dr. Jaisankar .	21/5/24	22/5/24				
Ms. Cathrin (Dietitian)	21/5/24	22/5/24				
Ms. Seralnal (Psychologist)	22/5/24					
PHARMACY			AMBULANCE			
OT DRUGS REPLACED :						
BILL CLEARED : 20098/-						
RETURNS CHECKED :			8.726 22/5/24			
CROSS MATCHING :						
RESERVATION PF BLOOD :						
STERILE TRAY USED :						
TRANFUSION (BLOOD)						
ATTENDER'S HOLDING :						
OTHER PROCUDURES :						

AUCTUS LABS PRIVATE LIMITED										State Code : 33	
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										Place Of Supply : TAMILNADU	
										GSTIN : 33AAMCA2113K1ZY	
To : 686 UNITED ALLIANCE HEALTHCARE (P) LTD - CARDIAC CARDIAC KODAMBAKKAM CHENNAI 600024 PH :				Bill Date		Bill No & Page No					
				22/05/2024		AUC/WS182 1/1					
				Terms		Salesman Name					
				WHOLE SALES		4-PATIENT					
				GSTIN		DL NO : N.A					
				33AABCU3941Q1ZZ							

S.No	MFR	Description	PCK	HSN	Batch No.	Exp	Qty	Fr	GST%	GST	Rate	MRP	Amount
1		STENT-2.75X32 ETA2750-32	1	902190901275321E242301	04/26	1	0	5 %	1913.24	38264.76	40178.00	38264.76	
2		STENT-3.00X24 ETA3000-24	1	902190901N300241E242005	04/26	1	0	5 %	1913.24	38264.76	40178.00	38264.76	

ITEMS : 2		QTY : 2		BASE : 76529.52		SGST : 1913.24		CGST : 1913.24		GST : 3826.48		Goods Value: 76529.52	
Category	Gross	CGST	SGST	Amount		P(Disc)		DB					
5 %	76529.52	1913.24	1913.24	80356.00				CR					
								CD		0.00		0.00	
						Rounded Net Amount				80356.00			
AXIS A/C : 922030011606851 IFSC : UTIB0001165													

Amount In Words : Eighty Thousand Three Hundred Fifty Six Rupees Only

Chq in Favour of AUCTUS LABS PVT LTD

Remarks : PT-ENBENEZER SOLOMON, MHI202483981,DR.JAISHANKAR

Customer Outstanding: 93354125.00

User Name

For AUCTUS LABS PRIVATE LIMITED

