

Ref: Dr. Muraliga
referred

CM SCHEME

Discharged @n MVR
11/1/24.

MHI/DP/2022/104

Medway Hospital
The way to better health
(A Unit of United Alliance Healthcare)

BILLING CARD

FETY FIRST

Medway Heart Institute
Where heart beat never stops...

Patient Name: Mrs. SELVI JAYARAMAN (CM SCI)
50/Female/MHI202483984
24/06/2024/IP112024001495

IP No. Dr. ANBARASU MOHANRAJ

Room No. 

D.O.A. 24/6/24 Time 12:31 PM

OTIP-73239

TRANSFER DETAILS Rent Per Day GIL 2000

Date	Time	From	To	Nurse's Signature
24/6/24	12:54	FO	204 - A	S. Roshni
26/6/24	12:30	2nd floor (204)	CT OT	Jeyaraj
26/6/24	16:55	CT-OT	SIW	Shree/004
27/6/24	11:00	SDIW SIW	SDIW	meen 0276
28/6/24	11:00	SDIW	204	meen 0276

OPERATION THEATRE

Date: 26/6/24 OT No.: T

Surgeon: Dr. ANBARASU Start Time: 13:00

I Asst. Surgeon: Dr. PRAVEEN End Time: 16:55

II Asst. Surgeon: PA. KARTHIKA Dis. Pack: -

III Asst. Surgeon: - Diathermy: USED

Anaesthetist: Dr. SYLVESER C-Arm: -

OT Nurse: R.N. RADHIKA/ABITHA Arthroscopy: -

Name of Surgery: MITRAL RING ANNULOPLASTY (OH) VMA Laparoscopy: -

MANMAN DRILLING SAW USED & LTO Sevoflurane / Isoflurane: 2 HRS 30 MINS

THINGS TO BE CHARGE Inj. Fentanyl: 2ml 10ml/inj. monphi:

Others: * 82mm Squin Annuloplasty ring used.

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
26/6/24	11:00	28/6/24	11:00				

OXYGEN				SYRINGE PUMP			
Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
26/6/24	19:40	27/6/24	9:45	26/6/24	17:00	27/6/24	6:00

ALPHA BED				SCD PUMP		VENTILATOR	
Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
				26/6/24	17:00	26/6/24	19:40

[illegible]

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12

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10

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3

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LABORATORY

AB, UREA, CREA (8148)

4. URSA, CREATININE, SODIUM, POTASSIUM (3191)

~~16. urea, creat, acid, ct~~ (8296)

RADIOLOGY - ECG / ECHO / X-RAY / USG / CT / MRI / DRP / BIO-DOPPLER

26/6/24	CXR (B/L) A/P (C) - 8135		
27/6/24	CXR A/P B/L - (D) (8148)		
28/6/24	CXR A/P (B/L) - (D) (8191)		
29/6/24	CXR PA, ELU (8279)		

CBG

ABG

ACT

DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
24/6/24	1 + 1 (8322)	1/7/24	1 + 1	26/6/24	4 OT (8130)	26/6/24	4 OT (8130)
25/6/24	1 + 1 + 1 (8322)		(8322)	26/6/24	3 (8135)	26/6/24	1 (8135)
26/6/24	1 (8322)			27/6/24	1 (8148)		
27/6/24	1 (8322)						
27/6/24	2 (8191)						
28/6/24	1 (8191)						
28/6/24	1 + 1 (8322)						
29/6/24	1 + 1 + 1 (8322)						
30/6/24	1 + 1 + 1						

Date

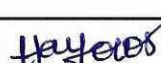
PHYSIOTHERAPY

26/6/24	19:40
27/6/24	5:40 9:00 16:00 21:00
28/6/24	6:10 9:00 16:00
29/6/24	10:00 17:06
30/6/24	10:00

NEBULIZER

OTHERS

DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
26/6/24	1 +						
27/6/24	1 + 1 + 1						
28/6/24	1 + 1 + 1 + 1						
29/6/24	1 + 1 + 1 + 1						
30/6/24	1 + 1 + 1 + 1						
7/6/24	1 + 1 + 1						

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. ANBARASU	24/6/24	25/6/24	26/6/24	27/6/24	28/6/24	29/6/24	30/6/24
Dr. praveen	25/6/24						
Do. Anbarasu.	27/6/24						
Mr. Catherine (Dietitian)	24/6/24	26/6/24	28/6/24	20/6/24	11/7/24		
PHARMACY				AMBULANCE			
OT DRUGS REPLACED :				CMV0052 - valve repair with mg - 105000			
BILL CLEARED : 116373 /acey oibg				 11/7/24			
RETURNS CHECKED : 11/7/24							
CROSS MATCHING :							
RESERVATION PF BLOOD : 1 Opuv reservation done.							
STERILE TRAY USED : SR TRAY @ no used in Rev on 27/6/24							
TRANFUSION (BLOOD) : 2 OPUV transfused in OT - 26/6/2024							
ATTENDER'S HOLDING :							
OTHER PROCDURES : AD TEE charges in OT - 26/6/2024							
Admission Officer : 				Sister In-charge 			

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

27/06/2024

Bill No & Page No

AUC/WS339 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	SARP-32 SEGUIN ANNULOPLSTY RING FOR I MITRAL VALVE		90211000	19570933	01/27	1	0	5 %	1770.00	35400.00	37170.00	35400.00

ITEMS : 1 QTY : 1 BASE : 35400.00 SGST : 885.00 CGST : 885.00 GST : 1770.00 Goods Value: 35400.00

Category	Gross	CGST	SGST	Amount	P(Disc)	DB	CR	CD	0.00	0.00
5 %	35400.00	885.00	885.00	37170.00						
Rounded Net Amount										37170.00
AXIS A/C : 922030011606851 IFSC : UTIB0001165										

Amount In Words : Thirty Seven Thousand One Hundred Seventy Rupees Only

Chq in Favour of AUCTUS LABS PVT LTD

Remarks : P.N-SELVIJAYARAMAN-IP-2024001495-DR.ANBARASU MOHANRAJ

Customer Outstanding: 103752013.00

User Name
HARI

For AUCTUS LABS PRIVATE LIMITED



AUTHORIZED SIGNATORY