

Ref:

ESI

SAFETY FIRST

Discharge on 03/06/24
PTCA

MHI/DP/2022/104



BILLING CARD



Patient Name

Mr.ESAKKI MUTHU M (ESI)

36/Male/MHI202484061

D.O.A. 01-6-24 Time 10:34am

IP No.

01/06/2024/IPH2024001315

Dr.G. GNANAVELU

Room No.



TRANSFER DETAILS

Rent Per Day

Date	Time	From	To	Nurse's Signature
1/6/24	11:10	Admission	1st Floor (104)	
1/6/24	12:10	1st Floor (104)	Cath lab	
1/6/24	14:20	Cath lab	CCU	
2/6/24	11:30	CCU	2nd Floor	

OPERATION THEATRE

Date	: 01/06/24	OT No.	: Cath lab-II
Surgeon	: Dr. Gnanavelu	Start Time	: 12:15
I Asst. Surgeon	:	End Time	: 13:55
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	: R/M. Sandhya	Arthroscopy	:
Name of Surgery	: PTCA	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl : 2ml 10ml/inj. morphi:	:
		Others	:

MONITOR

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
1/6/24	14:30	2/6/24	11:30				

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]

2

$$\begin{array}{r} 16 \overline{) 24} \\ \underline{016} \\ 016 \end{array}$$
$$\begin{array}{r} 4/6/24 \\ 2/6/24 \end{array}$$
Date _____

NEBULIZER

OTHERS

DATE _____

NUMBERS

DATE _____

NUMBERS

DATE _____

NUMBERS

DATE _____

NUMBERS

[illegible]

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
03/06/2024

Bill No & Page No
AUC/WS247 1/1

Terms
IS-INTERNAL 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		STENT-2.75X36 ETA2750-36	1	9021909	127536IE2411031	02/26	1	0	5 %	1913.24	38264.76	40178.00	38264.76
2	CARN	CORONARY STENT DESULTIMASTER 2.50X28	1	3004101	230606	05/25	1	0	5 %	1125.00	22500.00	23625.00	22500.00

ITEMS : 2 QTY : 2 BASE : 60764.76 SGST : 1519.12 CGST : 1519.12 GST : 3038.24 Goods Value: 60764.76

Category	Gross	CGST	SGST	Amount	P(Disc)	DB	CR	CD	0.00	0.00
5 %	60764.76	1519.12	1519.12	63803.00						
Rounded Net Amount										63803.00

AXIS A/C : 922030011606851 IFSC : UTIB0001165

Amount In Words : Sixty Three Thousand Eight Hundred Three Rupees Only
Chq in Favour of AUCTUS LABS PVT LTD

Remarks : P.N-ESAKKI MUTHU-IP-2024001315-DR.GNANAVELU

Customer Outstanding: 97499877.00

For AUCTUS LABS PRIVATE LIMITED

