Ref. Dr. Gnanavel

Ins. ?

SAFETY FIRST

Self Discharge on 03/06/24. CAG

MHI/DP/2022/104

Medway Hospit
The way to better healt
(A Unit of United Alliance Healthcare Pvt L

BILLING CARD

Medway Heart Institute
Where heart beat never stops...

Mr.NEMIRAJ R
63/Male/MHI202484160
01/06/2024/IPH2024001317
Dr.G. GNANAVELU

Patient Name _____ CCU-1 ward-1.5

D.O.A. 1/6/24 Time 11:24 Am

IP No. _____

Room No. RL _____ Rent Per Day _____

RL

103

TRANSFER DETAILS

Date	Time	From	To	Nurse's Signature
1/6/24.	11:25	Admission	RL	Sruja 0319.
1/6/24	13:05	RL	CATHLAB	Anu 0220
1/6/24	15:50.	Cath lab	BEU	Sooib.
2/6/24.	11:55	CCU	1st Floor (103)	Roja.

OPERATION THEATRE

Date	: 1/6/24	OT No.	: Cath lab
Surgeon	: Dr. Gnanavelu.	Start Time	: 14:00.
I Asst. Surgeon	:	End Time	: 15:25
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	: RN Sathiya	Arthroscopy	:
Name of Surgery	: CAG + PTCA + FFR.	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl	: 2ml 10ml/inj. monphi:
		Others	:

MONITOR

Date	Start	Date	Disconnect
1/6/24.	15:55	2/6/24.	11:55

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect

SYRINGE PUMP

Date	Start	Date	Disconnect

ALPHA BED

Date	Start	Date	Disconnect

SCD PUMP

Date	Start	Date	Disconnect

VENTILATOR

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	:

Date	LABORATORY
2/6/24	Urea, Creatine, Hb, PAT (7011))

RADIOLOGY - ECG / ECHO / X-RAY / USG / CT / MRI / DRP / BIO-DOPPLER			
1/6/24	ECG - 1 (7003)		
2/6/24	ECG (7012)		

CBG				ABG		ACT	
DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
1/6/24	2 (7003)						
2/6/24	1 (7012)						
2/6/24	1+1+1						
3/6/24	1+1 (7041)						

Date	PHYSIOTHERAPY

NEBULIZER				OTHERS			
DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Gnanavelu.	1/6/24	2/6/24	3/6/24	—	—		
DR. KARTHICK SABAPATHY	2/6/24	—	—				
Ms. Catherine (Dietitian)	1/6/24	2/6/24	3/6/24				

PHARMACY	AMBULANCE
OT DRUGS REPLACED :	Total - 3,21,000
BILL CLEARED : 21896.00	↑ 5K
RETURNS CHECKED :	

CROSS MATCHING :

RESERVATION PF BLOOD :

STERILE TRAY USED :

TRANFUSION (BLOOD)

ATTENDER'S HOLDING :

OTHER PROCDURES :

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/WS245 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	COMET PRESSURE WIRE	1	30049099	30799674	01/25	1	0	12 %	6428.57	53571.42	60000.00	53571.42
2	1 NA	SYNERGY OUS MR 3.0X16	1	90183220	31531623	04/25	1	0	5 %	1913.25	38265.00	40178.00	38265.00
3	.	MINI TREK RX20012MM	1	90189099	30314G3	02/26	1	0	12 %	1416.00	11800.00	13216.00	11800.00

ITEMS : 3 QTY : 3 BASE :103636.42 SGST : 4878.91 CGST : 4878.91 GST : 9757.82 Goods Value: 103636.42

Category	Gross	CGST	SGST	Amount
5 %	38265.00	956.63	956.63	40178.25
12 %	65371.42	3922.29	3922.29	73215.99

P(Disc)
DB
CR
CD 0.00 0.00
Rounded Net Amount **113394.00**

AXIS A/C : 922030011606851 IFSC : UTIB0001165

Amount In Words : One Lakhs Thirteen Thousand Three Hundred Ninety Four Rupees Only

Chq in Favour of AUCTUS LABS PVT LTD

Remarks : P.N-NEMIRAJ-IP-2024001317-DR.GNANAVELU

Customer Outstanding: 97357439.00

For AUCTUS LABS PRIVATE LIMITED

AUCTUS LABS PVT LTD CHENNAI 600 024

User Name

AUTHORIZED SIGNATORY