

21/11/24
1350

W-86.1
H-154.2

ESI

PPD
Discharge on 08/06/24
MHI/DP/2022/104



BILLING CARD

SAFETY FIRST



Patient Name _____
IP No. _____
Room No. _____

Mrs. POOMARI K (ESI)
57/Female/MHI202484189
05/06/2024/IPH2024001355
Dr. K. JAISHANKAR

D.O.A. 05/6/24 Time 8:37 PM

TRANSFER DETAILS

Rent Per Day 9.00

Date	Time	From	To	Nurse's Signature
5/6/24	01:00	ADMISSION	GPW - T	
6/6/24	8:40	2nd floor - GPW - T	Cath Lab	
6/6/24	11:45	Cath Lab	GPW - T 2nd floor	

OPERATION THEATRE

Date	: 6/6/24	OT No.	: Cath Lab 51
Surgeon	: Dr. Jaishankar	Start Time	: 9:30
I Asst. Surgeon	:	End Time	: 11:15
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	: R.N. Sandhiya	Arthroscopy	:
Name of Surgery	: CABG + TPI + PPI	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl : 2ml 10ml/inj. morphine:	:
		Others	:

MONITOR

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

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]

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

WITH MAGNET, WITHOUT
MAGNET EC (2) (302)

ACT

NUMBERS

8	6	24	171
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PHYSIOTHERAPY

NUMBERS

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										Place Of Supply : TAMILNADU			
CREDIT-BILL										GSTIN : 33AAMCA2113K1ZY			
To : 686 UNITED ALLIANCE HEALTHCARE (P) LTD - CARDIAC PATIENT CARDIAC KODAMBAKKAM CHENNAI 600024 PH :					Bill Date 07/06/2024		Bill No & Page No AUC/WS272 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	IPG G70A2 G70 DR MRI SURESCAN OUS	1	30049099	550225687G	09/25	1	0	5 %	3146.67	62933.32	66709.99	62933.32
ITEMS : 1 QTY : 1 BASE : 62933.32 SGST : 1573.33 CGST : 1573.33 GST : 3146.67 Goods Value: 62933.32													
Category		Gross	CGST	SGST	Amount	P(Disc)		DB					
5 %		62933.32	1573.33	1573.33	66079.99			CR					
								CD		0.00	0.00		
Rounded Net Amount										66080.00			
AXIS A/C : 922030011606851 IFSC : UTIB0001165													
Amount In Words : Sixty Six Thousand Eighty Rupees Only Chq in Favour of AUCTUS LABS PVT LTD Remarks : P.N-POOMARI-IP-2024001355-DR.JAISHANKAR Customer Outstanding: 98609498.00													
User Name													
For AUCTUS LABS PRIVATE LIMITED													