

Ref: 616124

Self Discharge on 12/06/24
10/6/24 Management

MHI/DP/2022/104



Mr. DINESH KUMAR L

44/Male/MMH202477584

Patient Nam 05/06/2024/IPH2024001353

IP No. Dr. K. JAISHANKAR

Room No.



BILLING CARD

SAFETY FIRST



D.O.A. 05/06/2024 Time 06:20 pm

TRANSFER DETAILS

Rent Per Day

CCU - 5
Ward - 5

Date	Time	From	To	Nurse's Signature
05/06/24	6:20 pm	ADMISSION	CCU	[Signature]
06/06/24	10:45	CCU	Cath Lab	[Signature]
6/6/24	14:05	Cath Lab	CCU	[Signature]
7/6/24	16:40	CCU	209 A	[Signature]

OPERATION THEATRE

Date	: 6/6/24	OT No.	: Cath Lab - II
Surgeon	: DR. JAISHANKAR	Start Time	: 11:30
I Asst. Surgeon	:	End Time	: 13:35
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	: R/N panchawar	Arthroscopy	:
Name of Surgery	: CABG + PTCA	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl : 2ml 10ml/inj. morphi:	:
		Others	:

MONITOR

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
05/06/24	18:20	7/6/24	15:30				

OXYGEN

SYRINGE PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
5/06/24	18:20	6/6/24	8:20	5/6/24	18:20	6/6/24	8:30
06/06/24	9:15	6/6/24	15:00	6/6/24	12:55	6/6/24	15:30
				6/6/24	18:05	6/6/24	23:00

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]

6 1 1

G 22

G 22

PHYSIOTHERAPY

PHYSIOTHERAPY

PHYSIOTHERAPY

[illegible]

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/WS273 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		STENT RONYX27538X ONYX	1	90219090	0012084908	04/26	1	0	5 %	1913.20	38264.00	40178.00	38264.00
2	1 NA	APOLLO NC BALLOON 2.5 X 12	1	30041010	2401174194	01/26	1	0	12 %	1132.80	9440.00	10572.80	9440.00
3		MINI TREK RX20012MM	1	90189099	40216G1	01/27	1	0	12 %	1416.00	11800.00	13216.00	11800.00
ITEMS : 3 QTY : 3 BASE : 59504.00 SGST : 2231.00 CGST : 2231.00 GST : 4462.00 Goods Value: 59504.00													
Category		Gross	CGST	SGST	Amount	P(Disc)		DB					
5 %		38264.00	956.60	956.60	40177.20			CR					
12 %		21240.00	1274.40	1274.40	23788.80			CD 0.00		0.			
Rounded Net Amount										63966.00			
AXIS A/C : 922030011606851 IFSC : UTIB0001165													
Amount In Words : Sixty Three Thousand Nine Hundred Sixty Six Rupees Only													
Chq in Favour of AUCTUS LABS PVT LTD													
Remarks : P.N-DINESH KUMAR-IP-2024001353-DR.JAISHANKAR													
Customer Outstanding: 98673464.00													
User Name HARI													
For AUCTUS LABS PRIVATE LIMITED AUTHORIZED SIGNATORY													