

Dr. Anbarasu

Self

MVR
Discharge on 30/06/24
MHI/DP/2022/104



BILLING CARD



Patient Name Mrs. ALANGARAMUTHU
32/Female/MHI202484285
IP No. 24/06/2024/1P112024001491
Room No. Dr. ANBARASU MOHANRAJ

CCU - 2
Ward - A

D.O.A. 24/6/24 Time 10.30 AM

TRANSFER DETAILS

Rent Per Day 208-B

Date	Time	From	To	Nurse's Signature
24/6/24	11:00	admission	1st floor (208)	[Signature]
25/6/24	9:10	1st floor (208)	CCU	Jeyaraj
25/6/24	12:30	CCU	SDICU	[Signature]
26/6/24	10:20	SDICU	1st floor (208)	[Signature]
26/6/24	11:00	SDICU	SDICU	[Signature]
27/6/24	10:20	SDICU	1st floor (208)	[Signature]

OPERATION THEATRE

Date	: 26/06/2024	OT No.	: OT-T
Surgeon	: Dr. ANBARASU	Start Time	: 9:40
I Asst. Surgeon	: PA-SAIKUMAR	End Time	: 12:30
II Asst. Surgeon	: PA-KARTHIKA	Dis. Pack	: -
III Asst. Surgeon	: -	Diathermy	: USED
Anaesthetist	: Dr. JEEVA / Dr. PRAVEEN	C-Arm	: -
OT Nurse	: RIN SASIKUMAR / SUDATHA	Arthroscopy	: -
Name of Surgery	: MVR OPEN HEART VCA	Laprosocopy	: -
	: MAN MAN DRILLING SAW USED FOR	Sevoflurane / Isoflurane	: 2 HRS
	: ETD ₹ 1000 TO BE CHARGE	Inj. Fentanyl	: 2ml 10ml/inj. morphine
		Others	: 29mm MITRAL STM MASTER SLIPPER VALVE USED

MONITOR

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
25/6/24	12:35	27/6/24	10:20				

OXYGEN

SYRINGE PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
25/6/24	12:35	26/6/24	10:20	25/6/24	12:35	26/6/24	09:00

ALPHA BED

SCD PUMP

VENTILATOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

⑥

ABG

ACT

12

79

79

OTHERS			
DATE	NUMBERS	DATE	NUMBERS
25/6/24	1+		
26/6/24	1+ 1+ 1+		
27/06/24	1+ 1+ 1+		
28/6/24	1+ 1+ 1+		
29/6/24	1+ 1+ 1+		
30/6/24	1+		

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 25/06/2024	Bill No & Page No AUC/WS333 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		MECHANICAL HEART VALVE 29MJ-501	1	90213900	31617166	06/28	1	0	5 %	3826.67	76533.33	80360.00	76533.33

ITEMS : 1 QTY : 1 BASE : 76533.33 SGST : 1913.33 CGST : 1913.33 GST : 3826.67 Goods Value: 76533.33

Category	Gross	CGST	SGST	Amount	P(Disc)	DB		
5 %	76533.33	1913.33	1913.33	80360.00		CR		
						CD	0.00	0.00
					Rounded Net Amount			80360.00
					AXIS A/C : 922030011606851 IFSC : UTIB0001165			

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Amount In Words : Eighty Thousand Three Hundred Sixty Rupees Only

Chq in Favour of AUCTUS LABS PVT LTD

Remarks : P.N-ALANGARAMUTHU-IP-2024001491-DR.ANBARASU MOHANRAJ

Customer Outstanding: 103249660.00

User Name
HARI

For AUCTUS LABS PRIVATE LIMITED

AUTHORIZED SIGNATORY