Ref by DR. Dhanakumar. Medical Manager
Mr. Pillai

Self Discharge on 20/6/24 MHI/DP/2022/104

BILLING CARD

Medway Hospitals®
The way to better health
(A Unit of United Alliance Healthcare Pvt Ltd)

Medway Heart Institute
Where heart beat never stops...

Patient Name: Mr.RAJESH P
39/Male/MHI202484360
16/06/2024 IPH2024001431
IP No.
Dr.G. GNANAVELU
Room No.

SAFETY FIRST

D.O.A. 16/6/24 Time 9.24 Pm

CCU - 2
Ward - 2

TRANSFER DETAILS

Rent Per Day

Date	Time	From	To	Nurse's Signature
16/06/24	21:24	ADMISSION	CCU	
17/6/24	14:30	CCU	CATH LAB	
17/6/24	15:45	Cath lab	CCU	
17/6/24	18:20	CCU	205	
18/6/24	14:40	II floor	cath lab	
18/6/24	16.35	Cath lab	CCU	

OPERATION THEATRE

Date	: 17/6/24	OT No.	: cath lab II
Surgeon	: Dr. Gnanavelu	Start Time	: 14.50
I Asst. Surgeon	:	End Time	: 15.30
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	: R/N. Sandhiya	Arthroscopy	:
Name of Surgery	: CAG	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl	: 2ml 10ml/inj. monphi:
		Others	:

MONITOR

Date	Start	Date	Disconnect
16/06/24	21:24	17/6/24	18:20
16/6/24	21:24	16/6/24	22:30
18/6/24	16.30	19/6/24	10.45

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	: 18/6/24	OT. No.	: cath lab II
Surgeon	: Dr. Gnanavelu	Start Time	: 14.50
I Asst. Surgeon	:	End Time	: 15.45
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	: R/N panchavarnam	Arthroscopy	:
Name of Surgery	: PTCA	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl	:
		Others	:

Date	LABORATORY
16/06/24	Cath Package (7658), RAT (7658)
18/6/24	urea, creatinine (7715)
19/6/24	urea, creat (7761)

5

RADIOLOGY - ECG / ECHO / X-RAY / USG / CT / MRI / DRP / BIO-DOPPLER			
16/06/24	ECG 1 (7658)		
17/06/24	ECG 1 (7667)		
18/6/24	USG Abdomen (44 KG)		
18/6/24	ECG (7749)		
19/6/24	ECG (7761)		
20/6/24	ECG (7847)		

CBG				ABG			ACT
DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
16/06/24	1 (7658)						
17/06/24	1 (7667)						
18/6/24	1 (7749)						
19/6/24	1 (7761)						

Date	PHYSIOTHERAPY

NEBULIZER				OTHERS			
DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. G. GNANAVELU	16/6/24	17/6/24	18/6/24	19/6/24	20/6/24		
DR. SUPENDHAR	16/06/24						
Ms. Catherine (Dietitian)	17/06/24	19/6/24	20/6/24				

PHARMACY	AMBULANCE
OT DRUGS REPLACED : BILL CLEARED : RETURNS CHECKED :	

CROSS MATCHING :

RESERVATION PF BLOOD :

STERILE TRAY USED :

TRANFUSION (BLOOD)

ATTENDER'S HOLDING :

OTHER PROCDURES :

Admission Officer : Dhanush. P.

Sister In-charge

Mr. Pillai SAFETY FIRST Self Medical management

MHI/DP/2022/104

BILLING CARD

Medway Heart Institute

Patient: Mr.RAJESH P
39/Male/MHI202484360
16/06/2024/IP112024001431
IP No. Dr.G. GNANAVELU
Room

D.O.A. 16/6/24 Time 9.24 pm

TRANSFER DETAILS

Rent Per Day

Date	Time	From	To	Nurse's Signature
19/6/24	10.45	CCU	R.NO! - 205	

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	: 2ml 10ml/inj. monphi:
		Others	:

MONITOR

Date	Start	Date	Disconnect

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

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

CBG				ABG			ACT
DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS

Date	PHYSIOTHERAPY

NEBULIZER				OTHERS			
DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date

PHARMACY	AMBULANCE
OT DRUGS REPLACED :	T- 2,35,000
BILL CLEARED : 37471/- 8.Paul 20/6/24	-15001
RETURNS CHECKED :	

CROSS MATCHING :

RESERVATION PF BLOOD :

STERILE TRAY USED :

TRANFUSION (BLOOD)

ATTENDER'S HOLDING :

OTHER PROCDURES :

Admission Officer :	Sister In-charge

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

State Code 33
Place Of Supply TAMILNADU
GSTIN 33AAMCA2113K1ZY

CREDIT-BILL

To : 686
UNITED ALLIANCE HEALTHCARE (P) LTD - CARDIAC PATIENT
CARDIAC
KODAMBAKKAM
CHENNAI 600024
PH :

Bill Date: **19/06/2024**
Bill No & Page No: **AUC/WS305 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	MOZEC NC 3X13	1	90189099	MNCW35	06/26	1	0	12 %	1074.64	8955.35	10029.99	8955.35
2	1 NA	MOZEC 2 X 12	1	90189099	MOAA96M	08/26	1	0	12 %	1074.64	8955.35	10030.00	8955.35
3	1 NA	ONYX TRUCOR DES TRCR 27530X 2.75X30MM	1	30049099	0012112235	01/27	1	0	5 %	1190.48	23809.52	25000.00	23809.52

ITEMS : 3 QTY : 3 BASE : 41720.22 SGST : 1669.88 CGST : 1669.88 GST : 3339.76 Goods Value: 41720.22

Category	Gross	CGST	SGST	Amount	P(Disc)	DB		
5 %	23809.52	595.24	595.24	25000.00		CR		
12 %	17910.70	1074.64	1074.64	20059.98		CD	0.00	0.00

Rounded Net Amount **45060.00**

AXIS A/C : 922030011606851 IFSC : UTIB0001165

Amount In Words : Forty Five Thousand Sixty Rupees Only
Chq in Favour of AUCTUS LABS PVT LTD
Remarks : P.N-RAJESH-IP-2024001431-DR.GNANAVELU
Customer Outstanding: **102069587.00**

User Name
HARI

For AUCTUS LABS PRIVATE LIMITED

AUCTUS LABS PVT LTD CHENNAI 600 024

AUTHORIZED SIGNATORY