

Ref Dr. Marudh
Kavun Hospital

CM SCHEME

Discharge on 21/7/24

CAG & MVP

MHI/DP/2022/104



BILLING CARD SAFETY FIRST



Patient Name Mr. PANNEERSELVAM K (CM SCI)

IP No. _____

Room No. _____

57/Male/MHI202484483

13/07/2024/1PH2024001634

Dr. ANBARASU MOHANRAJ

D.O.A. 13/7/2024 Time 11:00 PM

OTR - 13599

TRANSFER DETAILS

Rent Per Day 22 (A)

Date	Time	From	To	Nurse's Signature
13/7/24	11:00	Admission	RL	[Signature]
13/7/24		RL	Cath Lab	
13/7/24	13:00	CATH LAB	II nd FLOOR (202-A)	[Signature]
16/7/24	12:00	II nd FLOOR (202-A)	CT-OT	[Signature]
16/7/24	16:50	CT-OT	SICU	[Signature]
17/7/24	12:25	SICU	SDICU	[Signature]
18/7/24	10:30	SDICU	209 - B	[Signature]

OPERATION THEATRE

Date	: 13/7/24	OT No.	: Cath Lab 2
Surgeon	: Dr. Gnanavelu	Start Time	: 12:30
I Asst. Surgeon	:	End Time	: 12:45
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	: R/N Abinaya	Arthroscopy	:
Name of Surgery	: CAG	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl	: 2ml 10ml/inj. monphi:
		Others	:

MONITOR

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
16/7/24	16:55	18/7/24	10:30				

OXYGEN

SYRINGE PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
16/7/24	16:55	17/7/24	05:00	16/7/24	16:55	17/5/24	6:00
				16/7/24	16:55	17/5/24	08:00

ALPHA BED

SCD PUMP

VENTILATOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
				16/7/24	16:55	16/7/24	21:00

[illegible]

14/12/24	PTNR (8841)
17/7/24	Hb, uua, cr, PT (8970)
18/7/24	Hb, uua, cr, ALA, K (9029)
19/11/24	PT, FVB (9105)
21/7/24	Hb, uua, cr, ALA, K, PT-FVB (9196)

① ② ③

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

16/7/24	CXR A/P (B/S) - ① (8959)		
17/7/24	CXR A/P (B/S) - ② (8970)		
18/7/24	CXR A/P (B/S) - ③ (9019)		
20/7/24	ECG, X-ray (9175) Echo (9175)		

CBG

ABG

ACT

DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
13/7/24	1 (9195)	21/7/24	1 (9195)	16/7/24	4 (8956)	16/7/24	4 (8956)
14/7/24	1 + 1 (9195)			16/7/24	1 (8959)	16/7/24	1 (8959)
15/7/24	1 + 1 + 1 (9195)			16/7/24	2 (8968)		
16/7/24	1 + 1 (9195)			17/7/24	1 (8970)		
17/7/24	2 (9008)						
18/7/24	1 (9029)						
18/7/24	1 + 1 (9195)						
19/7/24	1 + 1 + 1 (9195)						
20/7/24	1 + 1 + 1 (9195)						

Date

PHYSIOTHERAPY

16/7/24	21:00		
17/7/24	6:00 9:00 17:00 21:00		
18/7/24	6:00 10:00 17:00		
19/7/24	9:00 17:00		
20/7/24	10:00		

NEBULIZER

OTHERS

DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
16/7/24	1						
17/7/24	1 + 1 + 1						
18/7/24	1 + 1 + 1						
19/7/24	1 + 1 + 1						
20/7/24	1 + 1 + 1						
21/7/24	1						

[illegible]

PHARMACY

OT DRUGS REPLACED :

RETURNS CHECKED

CMR0025 - MVR - 1365000

20-7-24

CROSS MATCHING :

STERILE TRAY USED : LSR TRAY (1) not used in low
SR tray (2) used on 12/7/24
TRANSFUSION (BLOOD) 19/7/24

ATTENDER'S HOLDING :

OTHER PROCUDURES : AD TEE PROBE OT CHARGES

Admission Officer :

Sister In-charge

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 : 33AAMCA21I3K1ZY			
To : 686 UNITED ALLIANCE HEALTHCARE (P) LTD - CARDIAC PATIENT CARDIAC KODAMBAKKAM CHENNAI 600024 PH :					Bill Date 17/07/2024		Bill No & Page No AUC/WS412 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	TTK HEART VALVE-31 MITRAL	1	90213900	8224211-HT180	04/29	1	0	5 %	1416.00	28320.00	29736.00	28320.00
ITEMS : 1 QTY : 1 BASE : 28320.00 SGST : 708.00 CGST : 708.00 GST : 1416.00 Goods Value: 28320.00													
Category	Gross	CGST	SGST	Amount	P(Disc)		DB						
5 %	28320.00	708.00	708.00	29736.00			CR						
							CD		0.00	0.00			
										Rounded Net Amount		29736.00	
										AXIS A/C : 922030011606851 IFSC : UTIB0001165			
Amount In Words : Twenty Nine Thousand Seven Hundred Thirty Six Rupees Only													
Chq in Favour of AUCTUS LABS PVT LTD													
Remarks : P.N-PANNER SELVAM-IP-2024001634-DR.ANBARASU MOHANRAJ													
Customer Outstanding: 107611726.00													
User Name HARI													
For AUCTUS LABS PRIVATE LIMITED AUTHORIZED SIGNATORY													