

INSURANCE

BILLING CARD

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

Patient Name Mr. ANBALAGAN.P
IP No. 66/Male/MH1202484487
Room No. 26/06/2024/1PH2024001506
Dr. G. GNANAVELLU

66/Male/MH1202484487
26/06/2024/1PH2024001506

Dr. G. GNANAVELLU



D.O.A. 26/6/24 Time 10.44 AM

TRANSFER DETAILS

Rent Per Day _____

Date	Time	To	Nurse's Signature
26/6/24	10:44	ADMISSION	DL
26/6/24	13:50	DI	CATH LAB
26/6/24	15:20	CATH LAB	ICU
27/6/24	12:40	CCU	104 (1 ST FLOOR)

OPERATION THEATRE

Date	: 26/06/24	OT No.	: CATH LAB 8
Surgeon	: Dr. Gnanavelu. G	Start Time	: 14:05
I Asst. Surgeon	:	End Time	: 14:55
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	: R/n. Abinaya	Arthroscopy	:
Name of Surgery	: CABG + PTCA	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl : 2ml 10ml/inj. morphine	:
		Others	:

MONITOR

Date	Start	Date	Disconnect
26/6/24	15:30	27/6/24	12:40

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect
26/6/24	15:30	26/06/24	17:00

SYRINGE PUMP

Date	Start	Date	Disconnect

ALPHA BED

SCD PUMP

VENTILATOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

CABG

PTCA

11. ... + 170 ml - 104.007

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]

[illegible]

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 TAMIL NADU
GSTIN 33AAMCA2113K1ZY

CREDIT-BILL

To : 686

UNITED ALLIANCE HEALTHCARE (P)
LTD - CARDIAC PATIENTCARDIAC
KODAMBAKKAM

CHENNAI 600024

PH :

Bill Date

27/06/2024

Bill No & Page No

AUC/WS340 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	INA	SYNERGY OUS MR 2.75X28	1	90183990	31227517	02/25	1	0	5 %	1913.25	38265.07	40178.00	38265.07
2	INA	MOZEC 2 X 9	1	90189099	MOAB01M	09/26	1	0	12 %	1074.64	8955.35	10030.00	8955.35
3		NC TREX RX 3.00 12MM	1	90183910	31206G1	11/26	1	0	12 %	1416.00	11800.00	13216.00	11800.00

ITEMS : 3 QTY : 3 BASE : 59020.42 SGST : 2201.95 CGST : 2201.95 GST : 4403.90 Goods Value: 59020.42

Category	Gross	CGST	SGST	Amount	P(Disc)	DB	CD	0.00	0.00
5 %	38265.07	956.63	956.63	40178.32		CR			
12 %	20755.35	1245.32	1245.32	23245.99					
Rounded Net Amount									63424.00

AXIS A/C : 922030011606851 IFSC : UTIB0001165

Amount In Words : Sixty Three Thousand Four Hundred Twenty Four Rupees Only

Chq in Favour of AUCTUS LABS PVT LTD

Remarks : P.N-ANBALAGAN-IP-2024001506-DR.GNANA VELU

Customer Outstanding: 103815437.00

For AUCTUS LABS PRIVATE LIMITED

User Name

HARI

AUTHORIZED SIGNATORY