

CM SCHEME

H = 160

PTCA

W = 73

Discharge

21/7/24

MHI/DP/2022/104

BILLING CARD



Medway Hospitals
The way to better health
(A Unit of United Alliance Healthcare P

SAFETY FIRST

D.O.A. 01/07/24 Time 12.39p

Patient Name

Mr. SELVAM G (CM SCHEME)

56/Male/MHI202484509

IP No.

01/07/2024/1P112024001551

Room No.

Dr. G. GNANAVELU



TRANSFER DETAILS

Rent Per Day 9.00

Date	Time	From	To	Nurse's Signature
17/7/24	13:15	ADMISSION	203-A	Sup 004
21/7/24	13:45	203-A	Cath lab	03115
21/7/24	16:15	Cath lab	CCU	01016
3/7/24	10:10	CCU	24/600 203-A	01016

OPERATION THEATRE

Date	: 21/7/24	OT No.	: Cath lab-21
Surgeon	: DR. Gnanavelu	Start Time	: 14:30
I Asst. Surgeon	:	End Time	: 15:45
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	: R.N. Panchavarna	Arthroscopy	:
Name of Surgery	: PTCA	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl : 2ml 10ml/inj. morphi:	:
		Others	:

MONITOR

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
21/7/24	16:15	3/7/24	10:10				

OXYGEN

SYRINGE PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

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]

State Code	:	33
Place Of Supply	:	TAMILNADU
GSTIN	:	33AAMCA2113K1ZY

CREDIT-BILL

State Code	:	33
Place Of Supply	:	TAMILNADU
GSTIN	:	33AAMCA2113K1ZY

Bill Date 03/07/2024	Bill No & Page No AUC/WS356 1/1
Terms WHOLE SALES	Salesman Name 4-PATIENT
GSTIN 33AABCU3941Q1ZZ	DL NO : N.A

ITEMS : 3		QTY : 3		BASE : 35800.00		SGST : 1308.00		CGST : 1308.00		GST : 2616.00		Goods Value: 35800.00	
Category	Gross	CGST	SGST	Amount	P(Disc)	DB							
5	%	24000.00	600.00	600.00	25200.00	CR							
12	%	11800.00	708.00	708.00	13216.00	CD		0.00			0.00		
					Rounded Net Amount					38416.00			
AXIS A/C : 922030011606851 IFSC : UTIB0001165													

AUTHORIZED SIGNATORY