CAG + PPI

Sdf discharge on 2/7/24

MHI/DP/2022/104

BILLING CARD

SAFETY FIRST

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

Medway Heart Institute
Where heart beat never stops...

Mrs.VIMALA A
74/Female/MHI202484519
27/06/2024/IPH2024001521
Dr.G. GNANAVELU

Patient Name
IP No.
Room No. 1

CCU
Ward-5

D.O.A. 27/6/24 Time 13:42

105-A

Rent Per Day

TRANSFER DETAILS

Date	Time	From	To	Nurse's Signature
27/6/24	14.10	ADMISSION 1st floor R.NO:-105		
28/6/24	13.40	1st Floor (105(A))	cath lab	
28/6/24	14:45	CATHLAB	1st Floor	
29/6/24	12.00	1st F-105	cath lab	
29/6/24	14:20	CATHLAB	CCU	
30/6/24	11.00.	CCU	1st Floor - 105	

OPERATION THEATRE

Date	: 28/6/24	OT No.	: CATHLAB-II
Surgeon	: Dr. Gnanavelu.G	Start Time	: 14:05
I Asst. Surgeon	:	End Time	: 14:30
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	: R/N. Abinaya	Arthroscopy	:
Name of Surgery	: CAG+PPI	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl	: 2ml 10ml/inj. monphi:
		Others	:

MONITOR

Date	Start	Date	Disconnect
29/6/24	14.20	30/6/24	11.10

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect
29/6/24	14:20	30/6/24	6:00.
30/6/24	7.00.	30/6/24	11.00.

SYRINGE PUMP

Date	Start	Date	Disconnect

ALPHA BED

Date	Start	Date	Disconnect
	2,55,000		16,000

SCD PUMP

Date	Start	Date	Disconnect

VENTILATOR

Date	Start	Date	Disconnect

PPI + CAG + MM

OPERATION THEATRE

Date	: 29/6/2024	OT. No.	: cath lab - II
Surgeon	: DR. Gnanavelu	Start Time	: 12.05
I Asst. Surgeon	:	End Time	:
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	: R/N Sathisya	Arthroscopy	:
Name of Surgery	: PPI + TPI	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl	:
		Others	:

Date	LABORATORY
28/6/24	Cath package (8170)
29/6/24	urine culture (8272) urea, creat (8275)
30/6/24	Urea, creatine (8298)
02/07/24	Urea, cr (8391)

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

24/6/24	~~ECG~~ ( )		
29/6/24	ECG (8290)		
30/6/24	ECG (8298)		
30/6/24	ECG, X-Ray (8300)		
1/7/24	ECG (8325) (8382)		

CBG

DATE	NUMBERS	DATE	NUMBERS
24/6/24	1 (8218)	2/7/24	1+1 (8382)
27/6/24	1+1 (8218)		
28/6/24	1+1 (8218)		
28/6/24	1+1		
29/6/24	1+1 (8324)		
29/6/24	2 (8290)		
30/6/24	1 (8298)		
30/6/24	1+1 (8324)		
1/7/24	1+1+1		

ABG

DATE	NUMBERS	DATE	NUMBERS

ACT

DATE	NUMBERS	DATE	NUMBERS

Date	PHYSIOTHERAPY

NEBULIZER

DATE	NUMBERS	DATE	NUMBERS

OTHERS

DATE	NUMBERS	DATE	NUMBERS

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. GNANAVEL (A).	27/6/24	28/6/24	29/6/24	30/6/24	1/7/24	2/7/24	
Ms. Catherine (Dietitian) (3)	27/6/24	29/6/24	2/7/24				
Mr Sevachat (Psychologist)	28/6/24						

PHARMACY	AMBULANCE
OT DRUGS REPLACED :	T - 2,78,000
BILL CLEARED : 22140.00 ₹6215 02/07/24	Adv - 2,39,000 5K
RETURNS CHECKED :	R - 48,000

CROSS MATCHING :

RESERVATION PF BLOOD :

STERILE TRAY USED : 1/7/24 (1) used. → Dressing changes

TRANFUSION (BLOOD)

ATTENDER'S HOLDING :

OTHER PROCDURES :

Admission Officer : Dhanush. P

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

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	Bill No & Page No
01/07/2024	AUC/WS349 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	PREMOFIX PM/ICD SET	1	30041010	8220979	09/27	1	0	18 %	350.85	1949.15	2300.00	1949.15
2	1 NA	PG ESSENTIO MRI DR SL111	1	90219090	773680	03/26	1	0	5 %	3838.96	76779.17	80618.13	76779.17
3		INGEVITY PLUS 52CM 7841	1	90189099	1428424	03/26	1	0	18 %	4248.00	23600.00	27848.00	23600.00
4		INGEVITY MRI 59CM	1	30041010	1076696	03/26	1	0	18 %	4248.00	23600.00	27848.00	23600.00
5	1 NA	ACC INTRDCR STD 7FR	1	30049099	GB8589680	08/25	2	0	12 %	566.40	2360.00	2643.20	4720.00

ITEMS : 5 QTY : 6 BASE :130648.32 SGST : 6626.10 CGST : 6626.10 GST : 13252.21 Goods Value: 130648.32

Category	Gross	CGST	SGST	Amount	P(Disc)	DB		
5 %	76779.17	1919.48	1919.48	80618.13		CR		
12 %	4720.00	283.20	283.20	5286.40		CD	0.00	0.00
18 %	49149.15	4423.42	4423.42	57996.00	Rounded Net Amount			**143901.00**

AXIS A/C : 922030011606851 IFSC : UTIB0001165

Amount In Words : One Lakhs Forty Three Thousand Nine Hundred One Rupees Only

Chq in Favour of AUCTUS LABS PVT LTD

Remarks : P.N-VIMALA-IP-2024001521-DR.GNANAVELU

Customer Outstanding: **104654606.00**

User Name
HARI

For AUCTUS LABS PRIVATE LIMITED

AUTHORIZED SIGNATORY