

Ref: Dr. G. Gnanavelu

CM SCHEME

HE-164

PTCA

MHI/DP/2022/104



Mr. MANNU T (CM SCHEME)

65/Male/MH1202484567

08/07/2024/PH2024001595

Dr. G. GNANAVELU



Patient Name

IP No.

Room No.

BILLING CARD

SAFETY FIRST



D.O.A. 08/7/24 Time 11:57 AM

202(B)

TRANSFER DETAILS

Rent Per Day

Date	Time	From	To	Nurse's Signature
8/7/24	12.10	ADMISSION	2nd FLOOR (202B)	Self
9/7/24	13.30	2nd FLOOR (202B)	CATH LAB	Self
9/7/24	15.10	Cath Lab.	CW	OT 6
10/7/24	10.15	CCU	202nd Floor	Panchavarnam

OPERATION THEATRE

Date	: 9/7/24	OT No.	: Cath Lab II
Surgeon	: Dr. Gnanavelu	Start Time	: 13.40
I Asst. Surgeon	:	End Time	: 14.50
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	: Rtn. Panchavarnam	Arthroscopy	:
Name of Surgery	: PTCA	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl : 2ml 10ml/inj. monphi:	:
		Others	:

MONITOR

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
9/7/24	15.10	10/7/24	10.15				

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]

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

ECG-1 (2606)

A

ACT

NUMBERS

$$\begin{array}{l} 1 \text{ (2656)} \\ H \text{ (2656)} \\ 1 \text{ (2655)} \end{array}$$

PHYSIOTHERAPY

OTHERS

NUMBERS

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Anandulu		9/7/24	10/7/24	11/7/24	←		
Ms. Catherine (Maternity)	8/7/24	9/8/24	11/7/24				
PHARMACY				AMBULANCE			
OT DRUGS REPLACED :				CMV002 - 58700			
BILL CLEARED : 23139.00				CMV003 - 18700			
RETURNS CHECKED :				77,400			
CROSS MATCHING :							
RESERVATION PF BLOOD :							
STERILE TRAY USED :							
TRANFUSION (BLOOD)							
ATTENDER'S HOLDING :							
OTHER PROCUDURES :							
Admission Officer : [Signature]				[Signature] 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 CREDIT-BILL										Place Of Supply : TAMILNADU			
										GSTIN : 33AAMCA2113K1ZY			
To : 686 UNITED ALLIANCE HEALTHCARE (P) LTD - CARDIAC PATIENT CARDIAC KODAMBAKKAM CHENNAI 600024 PH:					Bill Date 09/07/2024		Bill No & Page No AUC/WS378 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	ETERNIA BRIO 3.00X20 EB30020	1	902110003	300201E2315009	06/25	1	0	5 %	600.00	12000.00	12600.00	12000.00
2	1 NA	ETERNIA BRIO 2.50X16 EB25016	1	300490991	250161E241001	02/26	1	0	5 %	600.00	12000.00	12600.00	12000.00
ITEMS : 2 QTY : 2 BASE : 24000.00 SGST : 600.00 CGST : 600.00 GST : 1200.00 Goods Value: 24000.00													
Category		Gross	CGST	SGST	Amount	P(Disc)		DB					
5 %		24000.00	600.00	600.00	25200.00			CR					
								CD 0.00		0.00			
Rounded Net Amount										25200.00			
										AXIS A/C : 922030011606851 IFSC : UTIB0001165			
Amount In Words : Twenty Five Thousand Two Hundred Rupees Only													
Chq in Favour of AUCTUS LABS PVT LTD													
Remarks : P.N-MANNU-IP-2024001595-DR.GNANA VELU													
Customer Outstanding: 105606724.00													
User Name HARI													
For AUCTUS LABS PRIVATE LIMITED  AUTHORIZED SIGNATORY													