

Ref.
ESIESI
Discharge on 12/7/24

PTCA

MHI/DP/2022/104



Mr. SHANMUGAM RATHINAM (E)
48/Male/MHI202484748

BILLING CARD
SAFETY FIRST



Patient Name 12/07/2024/PH2024001629

D.O.A. 12/7/24 Time 11:05 AM

IP No. Dr. G. GNANAVELU

Room No.

TRANSFER DETAILS

Rent Per Day Grd 204

Date	Time	From	To	Nurse's Signature
12/7/24	11:30	ADMISSION	2nd FLOOR 204	Shi
12/7/24	14:10	2nd FLOOR	CATH LAB	Shi
12/7/24	16:15	Cath Lab	CCU	Shi
13/7/24	10:30	CCU	2nd FLOOR Grd-4	Shi

OPERATION THEATRE

Date	: 12/7/24	OT No.	: Cath Lab II
Surgeon	: Dr. Gnanavelu	Start Time	: 15:00
I Asst. Surgeon	:	End Time	: 15:45
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	: R/n panchavaram	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
12/7/24	16:15	13/7/24	10:30				

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 :

Date

LABORATORY

13/7/24 UREA, CREATININE (8800)

(3)

$$\begin{array}{r} 17/24 \\ + 1/24 \\ \hline 18/24 \\ = 3/4 \end{array}$$
CBG

ACT

NUMBERS

12	7	24	1	+	1	(8888)
13	7	24	1			(8888)
13	7	96	1	+	1	(8889)
14	7	24	1			(8889)

PHYSIOTHERAPY

OTHERS

NUMBERS

CONSULTANT NAME	Date	Date	Date	Date	Date	Date
DR. GUNANAVELU	10/7/24	13/7/24	14/7/24			
M.S. Catherine (Dietician)	12/7/24	13/7/24				
PHARMACY				AMBULANCE		
OT DRUGS REPLACED :				544 CESI - 82800 + im Plant.		
BILL CLEARED : 18973/- J. Ravi 13/7/24				1,07,800 E.P. 13-7-24		
RETURNS CHECKED :						
CROSS MATCHING :						
RESERVATION PF BLOOD :						
STERILE TRAY USED :						
TRANFUSION (BLOOD)						
ATTENDER'S HOLDING :						
OTHER PROCDURES :						
Admission Officer :				Pahl 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 : 33AAMCA2113K1ZY			
To : 686 UNITED ALLIANCE HEALTHCARE (P) LTD - CARDIAC PATIENT CARDIAC KODAMBAKKAM CHENNAI 600024 PH :					Bill Date 13/07/2024		Bill No & Page No AUC/WS390 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	ONYX TRUCOR DES TRCR 30018X3.0X18MM		30049099	0011951596	09/26	1	0	5 %	1190.48	23809.52	25000.00	23809.52
ITEMS : 1 QTY : 1 BASE : 23809.52 SGST : 595.24 CGST : 595.24 GST : 1190.48 Goods Value: 23809.52													
Category	Gross	CGST	SGST	Amount	P(Disc)		DB						
5 %	23809.52	595.24	595.24	25000.00			CR						
							CD		0.00			0.00	
Rounded Net Amount										25000.00			
AXIS A/C : 922030011606851 IFSC : UTIB0001165													
Amount In Words : Twenty Five Thousand Rupees Only													
Chq in Favour of AUCTUS LABS PVT LTD													
Remarks : P.N-SHANMUGAM RATHINAM-IP-2024001629-DR.GNANA VELU													
Customer Outstanding: 106113449.00													
User Name HARI													
For AUCTUS LABS PRIVATE LIMITED  AUTHORIZED SIGNATORY													