

Dr. Narayana
90

163

CM SCHEME

MV6

MHI/DP/2022/104



Mrs. VARALAKSMI R (CM SCHEM
42/Female/MHI202484754
27/07:2024:IP112024001742
Dr. RAJESH V

BILLING CARD SAFETY FIRST



Patient Name

IP No.

Room No.

D.O.A. 27/7/24 Time

OTP-38,941

TRANSFER DETAILS

Rent Per Day 1000 200

Date	Time	From	To	Nurse's Signature
27/7/24	12:10	Admission	202A	Hayden
29/7/24	11:35	202-A	CTOT	Sey
29/7/24	17:10	CTOT	SICU	Chy 36
20/7/24	11:00	SICU	SDICU	Arise 03/2
31/7/24	10:10	SDICU	202-B	Arise 03/2

OPERATION THEATRE

Date	: 29/7/24	OT No.	: OT-11
Surgeon	: Dr. Rajesh	Start Time	: 13:00
I Asst. Surgeon	: Dr. Praveen	End Time	: 17:10
II Asst. Surgeon	: —	Dis. Pack	: —
III Asst. Surgeon	: —	Diathermy	: Used
Anaesthetist	: Dr. Afetha	C-Arm	: —
OT Nurse	: Radhika / Christy	Arthroscopy	: —
Name of Surgery	: Mr R (open heart) / GMA	Laproscopy	: —
	: manman saw drill used	Sevoflurane / Isoflurane	: 2HRS
	: GOR 1000 tube changed	Inj. Fentanyl	: 2ml 10ml/inj. monphi:
		Others	: 1.:

MONITOR

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
29/7/24	17:15	31/7/24	10:10				

OXYGEN

SYRINGE PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
29/7/24	17:15	30/7/24	11:00	29/7/24	17:15	30/7/24	12:00
				29/7/24	17:15	30/7/24	12:00
				29/7/24	17:15	30/7/24	12:30

ALPHA BED

SCD PUMP

VENTILATOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
				29/7/24	17:15	30/7/24	6:50

[illegible][illegible]

① ① ④

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

29/7/24	CXR A/P B/s - ① (9579)		
30/7/24	CXR (A/P) B/s - ① (9589)		
31/7	CXR (A/P) B/s - ① (9629)		
2/8/24	CXR P/A ECHO (9764)		

CBG

②

ABG

⑩

ACT

⑤

DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
29/7/24	1 (9782)			29/7/24	5 (9577)	29/7/24	1 (9577)
31/7/24	1 (9629)			29/7/24	2 (9579)	29/7/24	1 (9579)
				30/7/24	2 (9589)		
				30/7/24	1 (9606)		
				30/7/24			

Date

PHYSIOTHERAPY

29/07/24	21:00		
30/07/24	6:50 8:30 16:30 21:00		
31/7/24	6:00 9:00 17:00		
1/8/24	16:00 17:00		
2/8/24	9:00 17:00		
3/8/24	10:30		

NEBULIZER

OTHERS

DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
29/7/24	1+						
30/7/24	1+1+						
31/7	1+1+1+						
1/8/24	1+1+1+						
2/8/24	1+1+1+						
3/8/24	1+1+						

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. RAMESH	27/7/24	28/7/24	29/7/24	30/7/24	31/7/24	1/8/24	2/8/24
DR. PRAVEEN (ANAE)	27/7/24						
Dr. Rajesh	3/8/24						
Ms. Catherine (Dietitian)	27/7/24	29/7/24	31/7/24	3/8/24	3		
Ms. Seethal (Psychologist)	01/7/24						
PHARMACY				AMBULANCE			
OT DRUGS REPLACED :				CMU0025 - valve replacement mechanical valve			
BILL CLEARED :				T-1,75,441			
RETURNS CHECKED :				OTP-38,941.			
CROSS MATCHING :							
RESERVATION PF BLOOD :				2 @ PCr Reservation done.			
STERILE TRAY USED :				SR TRAY ① no used in two			
TRANFUSION (BLOOD)				SR Tray ① used on 30/7/24			
ATTENDER'S HOLDING :				2/8/24			
OTHER PROCUDURES :							
Admission Officer : AARTHI				 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 30/07/2024		Bill No & Page No AUC/WS453 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	MILTONIA MITRAL 29MM	1	30049099	M29MLTA77086	05/27	1	0	5 %	2100.40	42008.00	44108.40	42008.00
ITEMS : 1 QTY : 1 BASE : 42008.00 SGST : 1050.20 CGST : 1050.20 GST : 2100.40 Goods Value: 42008.00													
Category		Gross	CGST	SGST	Amount	P(Disc)		DB					
5 %		42008.00	1050.20	1050.20	44108.40			CR					
								CD		0.00	0.00		
Rounded Net Amount										44108.00			
										AXIS A/C : 922030011606851 IFSC : UTIB0001165			
Amount In Words : Forty Four Thousand One Hundred Eight Rupees Only													
Chq in Favour of AUCTUS LABS PVT LTD													
Remarks : P.N-VARALAKSHMI-IP-2024001742-DR.RAJESH.V													
Customer Outstanding: 110636193.00													
User Name HARI													
For AUCTUS LABS PRIVATE LIMITED  AUTHORIZED SIGNATORY													