

ESI

Discharge on 19/7/24 PTCA

MHI/DP/2022/104



Mrs. VIJAYA S (F 51)
62/Female MHI202484775
18/07/2024/PH2024001675

BILLING CARD SAFETY FIRST



Patient Name Dr. K. JAISHANKAR

IP No. _____

Room No. 61W

Wt - 61.8kg
Ht - 154cm

D.O.A. 18/7/24 Time 06:38 AM

TRANSFER DETAILS

Rent Per Day _____

Date	Time	From	To	Nurse's Signature
18/7/24	8.00	ADMISSION	2nd floor 61W-1	R. S. Gout
18/7/24	9.35	2nd floor (Cath Lab)	Cath Lab	Day
18/7/24	11.30	CATH LAB	CUU	Over
19/7/24	11.25	CCU	2nd floor 61W	Manojan

OPERATION THEATRE

Date	: 18/7/2024	OT No.	: Cath Lab - II
Surgeon	: DR. JAISHANKAR	Start Time	: 9.50
I Asst. Surgeon	:	End Time	: 11.15
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	: R/N Sandhya	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
18/7/24	11.30	19/7/24	11.25				

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 :

LABORATORY

[illegible]

[illegible]

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 18/07/2024		Bill No & Page No AUC/WS422 1/1						
					Terms IS-INTERNAL 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		STENT-2.75X36 ETA2750-36	1	9021909	I27536IE2432007	05/26	1	0	5 %	1913.24	38264.76	40178.00	38264.76
2		STENT-3.00X28 ETA3000-28	1	9021909	30028IE2401019	01/26	1	0	5 %	1913.24	38264.76	40178.00	38264.76
ITEMS : 2 QTY : 2 BASE : 76529.52 SGST : 1913.24 CGST : 1913.24 GST : 3826.48 Goods Value: 76529.52													
Category	Gross	CGST	SGST	Amount	P(Disc)	DB							
5 %	76529.52	1913.24	1913.24	80356.00		CR							
						CD	0.00	0.00					
					Rounded Net Amount					80356.00			
					AXIS A/C : 922030011606851 IFSC : UTIB0001165								
Amount In Words : Eighty Thousand Three Hundred Fifty Six Rupees Only													
Chq in Favour of AUCTUS LABS PVT LTD													
Remarks : P.N-VIJAYA.S-IP-2024001675-DR.JAISHANKAR													
User Name HARI 5:28:59 PM													
For AUCTUS LABS PRIVATE LIMITED AUTHORIZED SIGNATORY													