

Ref: Dr. G. Gnanaavelu

Self Discharge @ 18/7/24

PTCA

MHI/DP/2022/104



Mr. BUHARI
65/Male/MHI202484087
16/07/2024/1PH2024001660

BILLING CARD
SAFETY FIRST



Patient Na

Dr. G. GNANAVELU

IP No.



D.O.A. 16/7/24 Time 10:42AM

Room No. 114

TRANSFER DETAILS

Rent Per Day Single 114

Date	Time	From	To	Nurse's Signature
16/7/24	11.00	ADMISSION	1st Floor 114	
16/7/24	14.05	1st Floor 114	Cath Lab	
16/7/24	17.10	Cath Lab	CCU	
17/7/24	11.00	CCU	1st Floor 114	

OPERATION THEATRE

Date	: 16/7/24	OT No.	: Cath Lab 4
Surgeon	: Dr. Gnanaavelu	Start Time	: 14.15
I Asst. Surgeon	:	End Time	: 16.50
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	: P/N. Panchavarnam	Arthroscopy	:
Name of Surgery	: PTCA + IVCS	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl : 2ml 10ml/inj. monphi:	:
		Others	:

MONITOR

Date	Start	Date	Disconnect
16/7/24	17.10	17/7/24	11.00

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect

SYRINGE PUMP

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]

13

DATE 

DATE 

DATE 

[illegible]

[illegible]

AUCTUS LABS PRIVATE LIMITEDNO.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

State Code : 33

Place Of Supply : TAMILNADU

GSTIN : 33AAMCA2I13K1ZY

CREDIT-BILL

To : 686

UNITED ALLIANCE HEALTHCARE (P)
LTD - CARDIAC PATIENT

CARDIAC

KODAMBAKKAM

CHENNAI

600024

PH :

Bill Date

17/07/2024

Bill No & Page No

AUC/WS415 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	STENT RONYX30030X ONYX 3X30RX OREVAC	1	90219090	0011810538	06/26	1	0	5 %	1913.20	38264.00	40178.00	38264.00
2	CARN	STENT RONYX27526X ONYX 2.75X26	1	90219090	0012084907	08/26	1	0	5 %	1913.20	38264.00	40178.00	38264.00
3	1 NA	STENT RONYX25034X ONYX 2.50X34RX OREVAC	1	90219090	0012115470	01/27	1	0	5 %	1913.20	38264.00	40178.00	38264.00
4	1 NA	OPTICROSS HD BAGLESS NON-CE	1	30049099	33762839	04/25	1	0	12 %	9204.00	76700.00	85904.00	76700.00
5	1 NA	WOLVERINE CB MR OUS 2.50X10	1	30041010	32693059	10/25	1	0	12 %	6230.40	51920.00	58150.40	51920.00
6	1 NA	SYNERGY OUS MR 2.50X24	1	90213100	30884879	01/25	1	0	5 %	1913.25	38265.07	40178.32	38265.07
7	1 NA	ACCUFORCE BALLOON RX 2.75X12	1	90183100	240118	12/28	1	0	12 %	1132.80	9440.00	10572.80	9440.00
8	1 NA	NC TREK RX 3.00X12MM	1	30049099	40304G1	02/27	1	0	12 %	1416.00	11800.00	13216.00	11800.00
9		MINI TREK RX20012MM	1	90189099	40220G1	01/27	1	0	12 %	1416.00	11800.00	13216.00	11800.00
10	1 NA	APOLLO NC BALLOON 3.50X12	1	90211000	2401174220	01/26	1	0	12 %	1132.80	9440.00	10572.80	9440.00

ITEMS : 10 QTY : 10 BASE :324157.07 SGST : 14092.43 CGST :14092.43 GST : 28184.85 Goods Value: 324157.07

Category	Gross	CGST	SGST	Amount	P(Disc)	DB	CD	0.00	0.00
5 %	153057.07	3826.43	3826.43	160709.92		CR			
12 %	171100.00	10266.00	10266.00	191632.00		CD	0.00		0.00
Rounded Net Amount									352342.00

AXIS A/C : 922030011606851 IFSC : UTIB0001165

Amount In Words : Three Lakhs Fifty Two Thousand Three Hundred Forty Two Rupees Only**Chq in Favour of** AUCTUS LABS PVT LTD**Remarks :** P.N-BUHARI-IP-2024001660-DR.GNANAVELU**Customer Outstanding:** 108034742.00**For** AUCTUS LABS PRIVATE LIMITED**User Name**

HARI

AUTHORIZED SIGNATORY