

Ref: Dr. G. VENKATESH.G.

CM SCHEME

PTCA

MHI/DP/2022/104



Mr. KUPPUSAMY S (CM SCHEM
69/Male/MHI202484944
23/07/2024/IPH2024001715
Dr. VENKATESH.G

BILLING CARD
SAFETY FIRST



Patient Name

D.O.A. 23/7/24 Time 10:18

IP No.

Room No. 104/B

TRANSFER DETAILS

Rent Per Day 9/11

Date	Time	From	To	Nurse's Signature
23/7/24	10:45	ADMISSION	1ST FLOOR (104A)	
24/7/24	8:00	INTERIM LOC (A)	CATH Lab	
24/7/24	10:20	CATH Lab	CCU	
25/7/24	9:25	CCU	105	

OPERATION THEATRE

Date	: 24/7/24	OT No.	: CATH Lab 55
Surgeon	: Dr. Venkatesh	Start Time	: 8:20
I Asst. Surgeon	:	End Time	: 9:55
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	: R.N. 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
24/7/24	10:20	25/7/24	9:25				

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]

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date				
DR. JAISHANKAR	23/7/24	24/7/24	25/7/24								
DR. VENKATENH		24/7/24									
MS. Catherine (Dietician)	23/7/24	24/7/24									
PHARMACY				AMBULANCE							
OT DRUGS REPLACED :				CMV0002 - PTRA - 58700							
BILL CLEARED : 25009				C.P.							
RETURNS CHECKED :				25/7/24							
CROSS MATCHING :											
RESERVATION PF BLOOD :											
STERILE TRAY USED :											
TRANFUSION (BLOOD)											
ATTENDER'S HOLDING :											
OTHER PROCDURES :											
Admission Officer :				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 24/07/2024		Bill No & Page No AUC/WS442 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 3.50X20 EB35020	1	30049099	N350201E240803	02/26	1	0	5 %	600.00	12000.00	12600.00	12000.00
ITEMS : 1 QTY : 1 BASE : 12000.00 SGST : 300.00 CGST : 300.00 GST : 600.00 Goods Value: 12000.00													
Category	Gross	CGST	SGST	Amount	P(Disc)		DB						
5 %	12000.00	300.00	300.00	12600.00			CR						
							CD 0.00		0.00				
Rounded Net Amount										12600.00			
AXIS A/C : 922030011606851 IFSC : UTIB0001165													
Amount In Words : Twelve Thousand Six Hundred Rupees Only Chq in Favour of AUCTUS LABS PVT LTD Remarks : P.N-KUPPUSAMY-IP-2024001715-DR.VENKATESH Customer Outstanding: 109894811.00													
User Name HARI													
For AUCTUS LABS PRIVATE LIMITED LABS PVT LTD CHENNAI 600 024 AUTHORIZED SIGNATORY													