

Ref: family friend.

Discharge on 1/8/24

Self

MHI/DP/2022/104



Ms. PRIYA JOSEPH
79/Female/MHI202484969
29/07/2024:1P112024001753

ILLING CARD
SAFETY FIRST



Patient Name

Dr. K. JAISHANKAR

D.O.A. 29/7/24 time 2:38 PM

IP No.

Ward - 3

Room No.

201

TRANSFER DETAILS

Rent Per Day

Single Room

Date	Time	From	To	Nurse's Signature
29/7/24	15.00	FR	201-A	S. J. J.
30/7/24	8.10	FR (201-A)	CATH LAB	S. J. J.
30/7/24	12.5	Cath Lab	2nd floor (201-A)	S. J. J.

OPERATION THEATRE

Date	: 30/7/2024	OT No.	: Cath Lab - II
Surgeon	: DR. JAISHANKAR	Start Time	: 9:30
I Asst. Surgeon	:	End Time	: 11:10
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	: R/N Sandhuja	Arthroscopy	:
Name of Surgery	: TPT + PM Replacement	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl : 2ml 10ml/inj. monphi:	:
		Others	:

MONITOR

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

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 :

[illegible]

AUCTUS LABS PRIVATE LIMITED

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

State Code : 33
Place Of Supply : TAMILNADU
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/WS455 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	PREMOFIX PM/ICD SET	1	30041010	8220979	09/27	1	0	18 %	350.85	1949.15	2300.00	1949.15

ITEMS : 1 QTY : 1 BASE : 1949.15 SGST : 175.42 CGST : 175.42 GST : 350.85 Goods Value: 1949.15

Category	Gross	CGST	SGST	Amount	P(Disc)	DB
18 %	1949.15	175.42	175.42	2300.00		CR
						CD 0.00
						Rounded Net Amount
						2300.00

AXIS A/C : 922030011606851 IFSC : UTIB0001165

Amount In Words : Two Thousand Three Hundred Rupees Only
Chq in Favour of AUCTUS LABS PVT LTD
Remarks : P.N-PRIYA JOSEPH-IP-2024001753-DR.JAISHANKAR
Customer Outstanding: 110690235.00

User Name
HARI

For AUCTUS LABS PRIVATE LIMITED

AUTHORIZED SIGNATORY

