

Ry Walker
Medway main
ER

SECP

Discharge on 3/8/24

m.m

MHI/DP/2022/104



Patient Name

IP No.

Room No.

Mr. PERUNGOSH.A

46/Male/MMH202480026

01/08/2024; IP112024001771

Dr. J. PALANIAPPAN



BILLING CARD

SAFETY FIRST

T-2,76,842

D.O.A.

1/8/24

Time

1:30 AM

Rent Per Day

CCU

TRANSFER DETAILS

CCU-2
Ward-1

Date	Time	From	To	Nurse's Signature
1/8/24	1:30 AM	ADMISSION	CCU	[Signature]
1/8/24	15:00	CCU	Cath Lab	[Signature]
1/8/24	17:00	Cath Lab	CCU	[Signature]
2/8/24	15:00	CCU	1st Floor 104-A	[Signature]

OPERATION THEATRE

Date	: 1/8/24	OT No.	: Cath Lab II
Surgeon	: Dr. Jaisheekal	Start Time	: 15:30
I Asst. Surgeon	:	End Time	: 16:45
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	: R/N. Panthavarnan	Arthroscopy	:
Name of Surgery	: GUC + PTUA	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl : 2ml 10ml/inj. morphine	:
		Others	:

MONITOR

Date	Start	Date	Disconnect
1/8/24	1:30	2/8/24	15:00
1/8/24	1:30	1/8/24	7:15

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect
1/8/24	1:30	1/8/24	9:00

SYRINGE PUMP

Date	Start	Date	Disconnect
01/8/24	5:00	1/8/24	17:00
01/8/24	16:20	1/8/24	21:00
2/8/24	4:00	2/8/24	11:00

ALPHA BED

SCD PUMP

VENTILATOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

2
Defib

DN
NT
IN
NI
m

ccu 1/2 day

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]

[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

To : 686

UNITED ALLIANCE HEALTHCARE (P)
LTD - CARDIAC PATIENTCARDIAC
KODAMBAKKAM

CHENNAI 600024

PH :

Bill Date

03/08/2024

Terms

IS-INTERNAL SALES

GSTIN

33AABCU3941Q1ZZ

Bill No & Page No

AUC/WS464 1/1

Salesman Name

4-PATIENT

DL NO : N.A

State Code : 33

Place Of Supply : TAMILNADU

GSTIN : 33AAMCA2113K1ZY

S.No	MFR	Description	PCK	HSN	Batch No.	Exp	Qty	Fr	GST%	GST	Rate	MRP	Amount
1	INA	XIENCE SIERRA DES 3.0X18.	1	3004909	3122041	12/26	1	0	5 %	1913.25	38265.06	40178.32	38265.06
2	INA	INFLATION DEVICE GM-30	1	3004909	ND231213A	12/26	1	0	12 %	964.29	8035.71	9000.00	8035.71

ITEMS : 2 QTY : 2 BASE : 46300.77 SGST : 1438.77 CGST : 1438.77 GST : 2877.54 Goods Value: 46300.77

Category	Gross	CGST	SGST	Amount	P(Disc)	DB	CR	CD	0.00	0.00
5 %	38265.06	956.63	956.63	40178.31						
12 %	8035.71	482.14	482.14	9000.00						
Rounded Net Amount										49178.00

AXIS A/C : 922030011606851 IFSC : UTIB0001165

Amount In Words : Forty Nine Thousand One Hundred Seventy Eight Rupees Only

Chq in Favour of AUCTUS LABS PVT LTD

For AUCTUS LABS PRIVATE LIMITED

Remarks : P.N-PERUNGOSH-IP-2024001771-DR.PALANIAPPAN

User Name

HARI 11:59:57 A



AUTHORIZED SIGNATORY