

DD - Sent to / DR. Dr. Dr. SELF. Discharge on 9/8/24 MHI/DP/2022/104



BILLING CARD
SAFETY FIRST

Mr. ELANKUMARAN M
39/Male/MHI202485130
05/08/2024, IPI2024001801
Dr. G. GNANAVEILU

D.O.A. 5/8/24 Time 10.14 PM.
CCU - 1.5
Ward - 2.5 3 4 days
RANSFER DETAILS Rent Per Day

Date	Time	From	To	Nurse's Signature
5/8/24	22-30	Admission	2nd F - 202 A	
6/8/24	9.50	11ND Floor (CCU)	CCU	
6/8/24	10:50	Cath lab CCU	Cath lab	
6/8/24	12:30	Cath lab	CCU	
7/8/24	13:15	CCU	202 - A	

OPERATION THEATRE			
Date	: 6/8/24	OT No.	: Cath lab II
Surgeon	: Dr. Gnanaavelu	Start Time	: 11.10
I Asst. Surgeon	:	End Time	: 12.00
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	: R. Parthasarathy / R. Bravathais	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
6/8/24	10:00	7/8/24	13:15				
6/8/24	10:00	6/8/24	11:00				

OXYGEN				SYRINGE PUMP			
Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
				6/8/24	11:25	7/8/24	11:30

ALPHA BED				SCD PUMP		VENTILATOR	
Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

OPERATION THEATRE	
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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 :

Date	LABORATORY

8/24	Urea, creat, PINK (9923)
8/24	Sr. urea, Sr. creatinine (9945)

① ① ①

RADIOLOGY - ECG / ECHO / X-RAY / USG / CT / MRI / DRP / BIO-DOPPLER

5/8/24	ECG - ① (0118)		
6/8/24	ECG (0118)		
6/8/24	ECG (9946)		
6/8/24	obtained echo (9946)		
6/8/24	ECG (9946)		
07/8/24	ECG - ① (9945)		
7/8/24	ECG (9985)		
7/8/24	chest x-ray (9985)		
7/8/24	ECG (0118)		

CBG

ABG

ACT

DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
5/8/24	①. 2 (0118)						
6/8/24	1+1						
6/8/24	1 (9946)						
07/8/2024	① (9945)						
7/8/24	① (9985)						
7/8/24	1+1+1						
8/8/24	1+1+1 (0118)						
9/8/24	1+1						

Date

PHYSIOTHERAPY

NEBULIZER

OTHERS

DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
7/8/24	2+2						
8/8/24	2+						

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR GNANDEVU	6/8/24	7/8/24	8/8/24	9/8/24			
MS. Catherine (Padiyan)	6/8/24	7/8/24	8/8/24	9/8/24			
PHARMACY				AMBULANCE			
OT DRUGS REPLACED :				T- 2,30,000 5K			
BILL CLEARED : 23501/- 8.12L							
RETURNS CHECKED : 9/8/24							
CROSS MATCHING :							
RESERVATION PF BLOOD :							
STERILE TRAY USED :							
TRANFUSION (BLOOD)							
ATTENDER'S HOLDING :							
OTHER PROCEDURE :							
Admission Officer : Raaveen				Sister In-charge			

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 07/08/2024	Bill No & Page No AUC/WS472 1/1
Terms WHOLE SALES	Salesman Name 4-PATIENT
GSTIN 33AABCU3941Q1ZZ	DL NO : N.A

ITEMS: 2	QTY: 2	BASE: 47219.35	SGST: 1493.92	CGST: 1493.92	GST: 2987.84	Goods Value: 47219.35
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Category	Gross	CGST	SGST	Amount	P(Disc)	DB	
5 %	38264.00	956.60	956.60	40177.20		CR	
12 %	8955.35	537.32	537.32	10029.99		CD	0.00
					Rounded Net Amount		50207.00
					AXIS A/C : 922030011606851 IFSC : UTIB0001165		

For **AUCTUS LABS PRIVATE LIMITED**

AUTHORIZED SIGNATORY