

REF: DY - GNANAVELU

Self Pay
Discharge on 21/9/21

PICAT IVUS

MHI/DP/2022/104

wt-74kg
Ht-157cm



BILLING CARD

SAFETY FIRST



Patient Name **Mr. DAKSHNAMOORTHY D**
71/Male/MHI202485145
31/08/2024-IP12024002014
Dr. G. GNANAVELU

D.O.A. 31/08/24 Time 10:47 AM

IP No. _____
Room No. _____

CCU-1
ward-1.5
TRANSFER DETAILS

Rent Per Day 715

Date	Time	In	To	Nurse's Signature
31/8/24	11:30	Admission	2nd Floor (201)	Self
31/8/24	13:15	201	CATH LAB	
31/8/24	16:00	CATH LAB	CCU	
01/9/24	11:00	CCU	2nd floor (201)	Self 03:15

OPERATION THEATRE

Date	: 31/8/2024	OT No.	: Cath lab - II
Surgeon	: Dr. Gnanavelu	Start Time	: 13:20
I Asst. Surgeon	:	End Time	: 15:35
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	: R/N Sandhu	Arthroscopy	:
Name of Surgery	: PICAT IVUS	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl : 2ml 10ml/inj. morphi:	:
		Others	:

MONITOR

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
31/8/24	16:00	1/9/24	11:00				

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 :

Date _____

LABORATORY

11/12/24. una, creat (1131)

[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

State Code : 33
Place Of Supply : TAMILNADU
GSTIN : 33AAMCA2113K1ZY

CREDIT-BILL

To : 686 UNITED ALLIANCE HEALTHCARE (P) LTD - CARDIAC PATIENT CARDIAC KODAMBAKKAM CHENNAI 600024 PH :	Bill Date 02/09/2024 Terms WHOLE SALES GSTIN 33AABCU3941QIZZ	Bill No & Page No AUC/WS554 1/1 Salesman Name 4-PATIENT DL NO : N.A
---	---	--

S.No	MFR	Description	PCK	HSN	Batch No.	Exp	Qty	Fr	GST%	GST	Rate	MRP	Amount
1		OPTICROSS CATHETER 3.0FX135	1	90183220	33001457	01/25	1	0	12 %	5357.14	44642.85	50000.00	44642.85
2	I NA	RYUREI BALLOON RX 2.00MM-15MM	1	30049099	240319	02/27	1	0	12 %	1132.80	9440.00	10572.80	9440.00
3	I NA	PANTERA LEO 3 X 8	1	90189099	05225707	05/25	1	0	12 %	1132.80	9440.00	10572.80	9440.00
4	I NA	APOLLO NC BALLOON 2.5 X 15	1	30049099	2310237719	11/25	1	0	12 %	1132.80	9440.00	10572.80	9440.00
5	I NA	WOLVERINE CB MR OUS 2.50X10	1	30041010	33177430	01/26	1	0	12 %	6230.40	51920.00	58150.40	51920.00
6	I NA	SYNERGY XD MR OUS 3.00X32MM	1	30049099	33304528	01/26	1	0	5 %	1913.25	38265.07	40178.32	38265.07

ITEMS : 6 QTY : 6 BASE :163147.92 SGST : 8449.60 CGST : 8449.60 GST : 16899.20 Goods Value: 163147.92

Category	Gross	CGST	SGST	Amount	P(Disc)	DB
5 %	38265.07	956.63	956.63	40178.32		CR
12 %	124882.85	7492.97	7492.97	139868.79		CD 0.00 0.00
Rounded Net Amount						180047.00

AXIS A/C : 922030011606851 IFSC : UTIB0001165

Amount In Words : One Lakhs Eighty Thousand Forty Seven Rupees Only

Chq in Favour of AUCTUS LABS PVT LTD

Remarks : P.N-DHAKSHNAMOORTHY-IP-2024002014-DR.GNANA VELU

Customer Outstanding: 119157293.00

User Name
ARUN

For AUCTUS LABS PRIVATE LIMITED

AUTHORIZED SIGNATORY