

Ref: 10/08/2024

Self Discharge on 16/8/24

H# 160
NT: 87

PP1

MHI/DP/2022/104



BILLING CARD



Patient Name

Mr. THANISLAS

82/Male/MHI202485203

10/08/2024/1P112624061850

IP No.

Dr. G. GNANAVELU

Room No.



D.O.A. 10/08/24 Time 12:07pm

101

Ward-5.5

TRANSFER DETAILS

Rent Per Day

Date	Time	From	To	Nurse's Signature
10/8/24	12-30	Admission	1st floor	Star
12/8/24	18-00	1st floor 101	Cath Lab	Star
12/8/24	15:45	Cath Lab	CCU	Star
13/8/24	14:00	CCU	1st floor 101	Don Gora

OPERATION THEATRE

Date	: 12/8/24	OT No.	: Cath Lab II
Surgeon	: Dr. Gnanavelu	Start Time	: 13:15
I Asst. Surgeon	:	End Time	: 15:00
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	: R.M. Sandhya	Arthroscopy	:
Name of Surgery	: TPI + PPI	Laprosopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl : 2ml 10ml/inj. morphine	:
		Others	:

MONITOR

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
12/8/24	15:45	13/8/24	14:00				

OXYGEN

SYRINGE PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
12/8/24	17:00	13/8/24	14:00				

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]

[illegible]

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 : 33AAMCA2113KIZY			
To : 686 UNITED ALLIANCE HEALTHCARE (P) LTD - CARDIAC PATIENT CARDIAC KODAMBAKKAM CHENNAI 600024 PH :					Bill Date 13/08/2024		Bill No & Page No AUC/WS494 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	PG ESSENTIO MRI DR SL111	1	90219090	790271	05/26	1	0	5 %	3838.96	76779.17	80618.13	76779.17
2		INGEVITY PLUS 52CM 7841	1	90189099	1443252	04/26	1	0	18 %	4248.00	23600.00	27848.00	23600.00
3		INGEVITY MRI 59CM	1	30041010	1076821	03/26	1	0	18 %	4248.00	23600.00	27848.00	23600.00
4	1 NA	PEELABLE INTRODUCER KIT 6F	1	30041010	GB8587813	08/25	2	0	12 %	566.40	2360.00	2643.20	4720.00
5	1 NA	BALLON TIPPED PACING LEAD 6F	1	30049099	GFGW1483	11/27	1	0	12 %	1928.52	16071.00	18000.00	16071.00
ITEMS : 5 QTY : 6 BASE :144770.17 SGST : 7414.94 CGST : 7414.94 GST : 14829.88 Goods Value: 144770.17													
Category		Gross	CGST	SGST	Amount	P(Disc)		DB					
5 %		76779.17	1919.48	1919.48	80618.13			CR					
12 %		20791.00	1247.46	1247.46	23285.92			CD		0.00		0.00	
18 %		47200.00	4248.00	4248.00	55696.00			Rounded Net Amount				159600.00	
										AXIS A/C : 922030011606851 IFSC : UTIB0001165			
Amount In Words : One Lakhs Fifty Nine Thousand Six Hundred Rupees Only													
Chq in Favour of AUCTUS LABS PVT LTD													
Remarks : P.N-THANISLAS-IP-2024001850-DR.GNANA VELU													
Customer Outstanding: 113369117.00													
User Name HARI													
For AUCTUS LABS PRIVATE LIMITED  AUTHORIZED SIGNATORY													