

SELF
Discharge on 2/9/24

anotic stem

MHI/DP/2022/104



Mrs.SATHYA

Patient Name

35/Female/MHI202485205

IP No.

Dr.G. GNANAVELU

Room No.



D.O.A. 29/8/24 Time 2.16 PM

TRANSFER DETAILS

Rent Per Day 104

Date	Time	From	To	Nurse's Signature
24/8/24	14:35	Admission	1024	[Signature]
30/8/24	13:05	1st Floor	Cath Lab	[Signature]
30/8/24	16:00	Cath lab	CCU	[Signature]
30/8/24	17:25	CCU	1st Floor 104	[Signature]

OPERATION THEATRE

OPERATION THEATRE	
Date : 30/8/24	OT No. : C9th Colb-11
Surgeon : Dr. Gnanavelu	Start Time : 13.35
I Asst. Surgeon :	End Time : 15.45
II Asst. Surgeon :	Dis. Pack :
III Asst. Surgeon :	Diathermy :
Anaesthetist : DR. Sylvester / DR. Praveen	C-Arm :
OT Nurse : R. A. Parthasarathy	Arthroscopy :
Name of Surgery : Aortic Stenting	Laproscopy :
	Sevoflurane / Isoflurane :
	Inj. Fentanyl : 2ml 10ml/inj. monphi:
	Others : ✓

MONITOR

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
30/8/24	16:00	31/8/24	17:25				

OXYGEN

SYRINGE PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
				30/8/24	1A.15	31/8/24	9:00

ALPHA BED

SCD PUMP

VENTILATOR

SOLAR				VENTILATION			
Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

2,25,000

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

29/8/24 K⁺ (1006)

30/8/24 K⁺ (1029)

31/8/24 CBC, RFT (1078)

1/9/24 Hb (128)

[illegible]

CONSULTANT NAME	Date	Date	Date	Date	Date	Date
DR. GINDA NA VELU		30/8/24	31/8/24	1/9/24	2/9/24	
DR. SADNA	29/8/24					
Mrs. Catherine (Dietitian)	29/8/24	30/8/24	31/8/24	2/9/24		
PHARMACY				AMBULANCE		
OT DRUGS REPLACED :				T-2,12,500/-		
BILL CLEARED : 32968				Dr. GG Requested to Close		
RETURNS CHECKED : 2/9/24				In 210000/- Collect - 2,10,000/-		
CROSS MATCHING :						
RESERVATION PF BLOOD :						
STERILE TRAY USED :						
TRANFUSION (BLOOD) 10 PRBC RESERVATION DONE (29/08/2024) 10 PRBC transfusions done on 31/8/24						
ATTENDER'S HOLDING :						
OTHER PROCDURES :						
Admission Officer : AARTHI				Sister In-charge		

AUCTUS LABS PRIVATE LIMITEDNO.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 : 33AAMCA2113K1ZYTo : 686
UNITED ALLIANCE HEALTHCARE (P)
LTD - CARDIAC PATIENT
CARDIAC
KODAMBAKKAM
CHENNAI 600024
PH :

Bill Date

31/08/2024

Bill No & Page No

AUC/WS552 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	MAK 501 MINI ACCESS KIT 5F	1	30049099	I2807897	10/26	1	0	12 %	502.68	4189.00	4691.68	4189.00
2	1 NA	ATLAS PTA BALOON 14X4	1	30049099	GFHW2333	10/26	1	0	12 %	2629.94	21916.14	24546.07	21916.14
3	1 NA	ZEPHYR ZPLG28	1	30049099	ZP240228004	01/26	1	0	5 %	3776.00	75520.00	79296.00	75520.00
4	1 NA	RADIO FOCUS GUIDE WIRE 0.018X150CMS STRAIGHT	1	30049099	231129V	10/25	1	0	12 %	172.75	1439.60	1612.35	1439.60
5		PROGLIDE 6F 2MM 12673-05	1	90219090	2041342	05/25	1	0	12 %	1840.80	15340.00	17180.80	15340.00

ITEMS : 5 QTY : 5 BASE :118404.74 SGST : 4461.08 CGST : 4461.08 GST : 8922.17 Goods Value: 118404.74

Category	Gross	CGST	SGST	Amount	P(Disc)	DB	CR	CD	0.00	0.00
5 %	75520.00	1888.00	1888.00	79296.00						
12 %	42884.74	2573.08	2573.08	48030.91						
Rounded Net Amount										127327.00
AXIS A/C : 922030011606851 IFSC : UTIB0001165										

Amount In Words : One Lakhs Twenty Seven Thousand Three Hundred Twenty Seven Rupees Only

Chq in Favour of AUCTUS LABS PVT LTD

For AUCTUS LABS PRIVATE LIMITED

Remarks : P.N-SATHYA-IP-2024002002-DR.GNANA VELU

Customer Outstanding: 118913279.00

User Name
HARI

AUTHORIZED SIGNATORY