

Ref: Mr. Pillai
W-713
h-148

CAG + DVR

Self discharge on 27/8/24

MHI/DP/2022/104

Medway Hospital
The way to better health
(A Unit of United Alliance Health)

Mrs. SARASWATHY
63/Female/MH1202485255
21/08/2024/1PH2024001928
Dr. RAJESH.V

Patient Name: _____
IP No. _____
Room No. _____

BILLING CARD

CU-3
ward-3



D.O.A. 21/8/24 Time 11:20 AM

TRANSFER DETAILS

Rent Per Day General ward 202 (B)

Date	Time	From	To	Nurse's Signature
21/8/24	11:45	Admission	202A	Hayman
21/8/24	13:10	202A	Cath lab	Hayman
21/8/24	15:00	CATH LAB	2nd floor	Hayman
22/8/24	11:30	2nd floor	OT	Hayman
22/8/24	17:45	OT	SIU	Hayman
25/8/24	9:45	SIU	R.No:- 201	Hayman

OPERATION THEATRE

Date	: 21/8/2024	OT No.	: Cath lab - II
Surgeon	: Dr. Jaishankar	Start Time	: 14:15
I Asst. Surgeon	:	End Time	: 14:50
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	: R/K Praveen	Arthroscopy	:
Name of Surgery	: CAG	Laprosopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl : 2ml 10ml/inj. monphi:	:
		Others	:

MONITOR

Date	Start	Date	Disconnect
22/8/24	17:50	25/8/24	9:30

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect
22/8/24	17:50	24/8/24	12:00

SYRINGE PUMP

Date	Start	Date	Disconnect
22/8/24	17:50	23/8/24	23:30
22/8/24	17:50	24/8/24	4:30

ALPHA BED

Date	Start	Date	Disconnect

SCD PUMP

Date	Start
22/8/24	17:50

VENTILATOR

Date	Disconnect
23/8/24	9:25

Self discharge on 27/8/24

① ① ④ ④

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

21/8/24 (T - CHEST (0629)
22/8/24 CXR AP BS (10681)
22/8/24 CXD - A/P - BS (10705)
24/8/24 CXR - A/P BS (10757)
26/8/24 ECG, Artery Dop, EKO (10833)

COBG

ABG

ACT

DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
21/8/24	1+1 (0809)			22/8/24	5 (10682) OT	22/8/24	5 (10682) OT
22/8/24	1+1 (0869)			22/8/24	1 (10681)	22/8/24	1 (10681)
23/8/24	2 (0752)			23/8/24	2 (10705)		
24/8/24	2 (0719)			23/8/24	2 (0723)		
24/8/24	1 (0792)			24/8/24	1 (10757)		
25/8/24	1 (10799)			23/8/24	1 ()		
25/8/24	1+1+1 (0869)						
26/8/24	1+1+1						
27/8/24	1+1+1						

Date

PHYSIOTHERAPY

22/8/24 21:00
23/8/24 12:00 / 14:00 / 6:00 / 9:25 / 17:00 / 21:00
24/8/24 6:00 / 9:00 / 16:00
25/8/24 9:30 / 17:00
26/8/24 9:00 AM
27/8/24 9:30 AM

neb: foracort

NEBULIZER

OTHERS

DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
21/8/24	1+	25/8/24	1+1+1				
22/8/24	1						
23/8/24	1+1+1+1						
24/8/24	1+1+1+1						
25/8/24	1+1+1+2						
26/8/24	1+1+1+1+2						

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 : 33AAMCA2113K1ZY			
To : 686 UNITED ALLIANCE HEALTHCARE (P) LTD - CARDIAC PATIENT CARDIAC KODAMBAKKAM CHENNAI 600024 PH :				Bill Date 23/08/2024		Bill No & Page No AUC/WS521 1/I							
				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	19AGN-751-SJM REGENT ROTATABLE MECHANICAL HEART VALVE	1	30049099	31406941	03/28	1	0	5 %	4314.29	86285.71	90600.00	86285.71
2	1 NA	23AGN-751-SJM REGENT ROTATABLE MECHANICAL HEART VALVE	1	30049099	31999014	02/29	1	0	5 %	3925.24	78504.76	82430.00	78504.76
ITEMS : 2 QTY : 2 BASE :164790.47 SGST : 4119.76 CGST : 4119.76 GST : 8239.52 Goods Value: 164790.47													
Category		-Gross	CGST	SGST	Amount	P(Disc)		DB					
5 %		164790.47	4119.76	4119.76	173029.99			CR					
								CD		0.00	0.00		
										Rounded Net Amount		173030.00	
										AXIS A/C : 922030011606851 IFSC : UTIB0001165			
Amount In Words : One Lakhs Seventy Three Thousand Thirty Rupees Only													
Chq in Favour of AUCTUS LABS PVT LTD													
Remarks : P.N-SARASWATHY-IP-2024001928-DR.RAJESH.V													
Customer Outstanding: 116346845.00													
User Name HARI													
For AUCTUS-LABS PRIVATE LIMITED  AUTHORIZED SIGNATORY													