

Ref Dr. G. Gnanavelu

CM SCHEME
Discharge on 19/8/24

NAME ALERT
P.T.A. MH/DP/2022/104


Medway Hospitals
The way to better health
(A Unit of United Alliance Healthcare Pvt. Ltd.)

Mr. MURUGESAN (CM SCHEME)
 58/Male/MH1202485270
 16/08/2024/1PH2024001893
 Dr. G. GNANAVELLU

Patient Name _____
IP No. _____
Room No. _____




BILLING CARD
TRANSFER DETAILS
 D.O.A. 16/8/24 Time 1:43 PM
 Rent Per Day 9/w

Date	Time	From	To	Nurse's Signature
16/8/24	19:00	ADMISSION	2nd floor GW-2	ECOOT
17/8/24	11:50	2nd Floor	Cath Lab	Full
17/8/24	14:00	CATH LAB	CCU	Doner
18/8/24	11:00	CCU	2nd floor 201-A	2302HH

OPERATION THEATRE	
Date : 17/8/2024	OT No. : Cath Lab - II
Surgeon : DR. Gnanavelu	Start Time : 11:50
I Asst. Surgeon :	End Time : 13:35
II Asst. Surgeon :	Dis. Pack :
III Asst. Surgeon :	Diathermy :
Anaesthetist :	C-Arm :
OT Nurse : R/N panchanaram	Arthroscopy :
Name of Surgery : PTB	Laproscopy :
	Sevoflurane / Isoflurane :
	Inj. Fentanyl : 2ml 10ml/inj. monphi:
	Others :

MONITOR				INFUSION PUMP			
Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
17/8/24	14:00	18/8/24	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 :

[illegible]

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date				
Dr. Gnanavelu	17/8/24	18/8/24	19/8/24								
Mr. Cothrin (Dietician)	17/8/24	18/8/24	19/8/24								
Ms. Sarathal (Psychologist)	17/8/24										
PHARMACY				AMBULANCE							
OT DRUGS REPLACED :				CM0002 - 58700							
BILL CLEARED :				CM0003 - 18700							
RETURNS CHECKED :				77400							
				20-08-24							
CROSS MATCHING :											
RESERVATION PF BLOOD :											
STERILE TRAY USED :											
TRANFUSION (BLOOD)											
ATTENDER'S HOLDING :											
OTHER PROCDURES :											
Admission Officer : Sarani				Sister In-charge							

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

19/08/2024

Bill No & Page No

AUC/WS511 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	ETERNIA BRIO 3.00X32 EB30032	1	30049099	N30032IE240901	02/26	1	0	5 %	600.00	12000.00	12600.00	12000.00
2	1 NA	ETERNIA BRIO 2.50X16 EB25016	1	30049099	I25016IE243602	06/26	1	0	5 %	600.00	12000.00	12600.00	12000.00

ITEMS : 2 QTY : 2 BASE : 24000.00 SGST : 600.00 CGST : 600.00 GST : 1200.00 Goods Value: 24000.00

Category	Gross	CGST	SGST	Amount	P(Disc)	DB	
5 %	24000.00	600.00	600.00	25200.00		CR	
						CD 0.00	0.00
						Rounded Net Amount	25200.00

AXIS A/C : 922030011606851 IFSC : UTIB0001165

Amount In Words : Twenty Five Thousand Two Hundred Rupees Only**Chq in Favour of** AUCTUS LABS PVT LTD**Remarks :** P.N-MURUGESHIP-2024001893-DR.GNANA VELU**Customer Outstanding:** 114504783.00**User Name**

HARI

For AUCTUS LABS PRIVATE LIMITED**AUTHORIZED SIGNATORY**