

REF: CCHS

CCHS
Discharge on 1/9/24
PTCA

MHI/DP/2022/104

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

BILLING CARD
SAFETY FIRST

**Medway Heart Institute**
Where heart meets mind

Mr. SRINIVASAN K (CCHS)
56/Male/MHI202485384
30/08/2024/1P112024002011
Dr. G. GNANAVELU

Patient Name _____
IP No. _____
Room No. _____

D.O.A. 30/08/24 Time 12:05 P

CCU - 1
Wood - 1.5
Rent Per Day T/S

Date	Time	From	To	Nurse's Signature
30/8/24	12:20	ADMISSION	2nd floor 201	ES
30/8/24	13:45	2nd floor	Cath lab	ES
30/8/24	18:00	Cath lab	CCU	ES
31/8/24	11:00	CCU	2nd floor 204	ES

OPERATION THEATRE			
Date	: 30/8/2024	OT No.	: Cath lab - B
Surgeon	: DR. Gnanavelu	Start Time	: 16:20
I Asst. Surgeon	:	End Time	: 17:55
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	: R/N Parthasarathy	Arthroscopy	:
Name of Surgery	: PTCA	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl : 2ml 10ml/inj. morphi:	:
		Others	:

MONITOR				INFUSION PUMP			
Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
30/8/24	18:00	31/8/24	11:00				

OXYGEN				SYRINGE PUMP			
Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
				30/8/24	16:45	30/8/24	19:20

ALPHA BED				SCD PUMP		VENTILATOR	
Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

[illegible]

LABORATORY



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[illegible]

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Gnanavelu	30/8/24	31/8/24	1/9/24				

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 31/08/2024		Bill No & Page No AUC/WS551 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	ONYX TRUCOR DES TRCR 30034X 3.00X34MM	1	30049099	0012053822	11/26	1	0	5 %	1190.48	23809.52	25000.00	23809.52
2	1 NA	ACROSS HP 2.0X10MM	1	90183290	24A138	01/25	1	0	12 %	1239.00	10325.00	11564.00	10325.00
ITEMS : 2 QTY : 2 BASE : 34134.52 SGST : 1214.74 CGST : 1214.74 GST : 2429.48 Goods Value: 34134.52													
Category		.Gross	CGST	SGST	Amount	P(Disc)		DB					
5 %		23809.52	595.24	595.24	25000.00			CR					
12 %		10325.00	619.50	619.50	11564.00			CD 0.00		0.00			
Rounded Net Amount												36564.00	
AXIS A/C : 922030011606851 IFSC : UTIB0001165													
Amount In Words : Thirty Six Thousand Five Hundred Sixty Four Rupees Only Chq in Favour of AUCTUS LABS PVT LTD Remarks : P.N-SRINIVASAN-IP-2024002011-GNANA VELU Customer Outstanding: 118785952.00													
User Name HARI													
For AUCTUS LABS PRIVATE LIMITED AUCTUS CHENNAI 600 024 AUTHORIZED SIGNATORY													