

SELF Discharge on 11/9/24

CAG

MHI/DP/2022/104

Medway Hospitals

The way to better health

(A Unit of United Alliance Healthcare)

Mr.ARAVIND KUMAR

46/Male/MHI202485441

29/08/2024/IP112024001998

Dr.G. GNANAVELU

CCU-1

ward 2

Medway Heart Institute

Where heart beat never stops...

NABH

ACCREDITED

D.O.A. 29/8/24

Time 10.44 AM

TRANSFER DETAILS

Rent Per Day RL

Date	Time	From	To	Nurse's Signature
29/8/24	10.55	RI	RI	[Signature]
29/8/24	15.40	RI	Cath Lab	[Signature]
29/8/24	5.30	Cath Lab	RI	[Signature]
29/8/24	18.5	RI	2nd floor	[Signature]
30/8/24	8.30	C.W.C.2	2nd floor 207-n	[Signature]
30/8/24	12.20	207-n	Cath - Lab	[Signature]

OPERATION THEATRE

Date	: 29/8/24	OT No.	: Cath Lab
Surgeon	: Dr. G.G.	Start Time	: 4.50 PM
I Asst. Surgeon	:	End Time	: 8.08 PM
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	: Priya R.N.	Arthroscopy	:
Name of Surgery	: Cor.	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl : 2ml 10ml/inj. morphi:	:
		Others	:

MONITOR

Date	Start	Date	Disconnect
30/8/24	14.00	31/8/24	10:20

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect

SYRINGE PUMP

Date	Start	Date	Disconnect

ALPHA BED

Date	Start	Date	Disconnect

SCD PUMP

Date	Start	Date	Disconnect

VENTILATOR

Date	Start	Date	Disconnect

18,000 + 250,000

OPERATION THEATRE

Date : 30/8/24	OT. No. : Cath Cath II
Surgeon : Dr. Gnanavelu	Start Time : 11.50
I Asst. Surgeon :	End Time : 13.15
II Asst. Surgeon :	Dis. Pack :
III Asst. Surgeon :	Diathermy :
Anaesthetist :	C-Arm :
OT Nurse : R.N. Panchavarnam	Arthroscopy :
Name of Surgery : PTCA	Laproscopy :
	Sevoflurane / Isoflurane :
	Inj. Fentanyl :
	Others :

[illegible]

[illegible]

ACT

DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
29/8/24	1 (1096)						
30/8/24	1 (1096)						
30/8/24	2 (1060)						
31/8/24	1 (1077)						
31/8/24	1 + 1 (1096)						
31/9/24	1 (1096)						

PHYSIOTHERAPY

OTHERS

[illegible]

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date				
Dr. Gnanavathy	29/8/24	30/8/24	31/8/24	01/9/24							
Dr. Kailash Jain	31/8/24	01/9/24									
MS. Catherine (Dietician)	29/8/24	30/8/24	31/8/24	1/9/24							
PHARMACY				AMBULANCE							
OT DRUGS REPLACED :											
BILL CLEARED :											
RETURNS CHECKED :											
CROSS MATCHING :											
RESERVATION PF BLOOD :											
STERILE TRAY USED :											
TRANFUSION (BLOOD)											
ATTENDER'S HOLDING :											
OTHER PROCDURES :											
Admission Officer : AARTHI				Sister in Charge							

BILLING CARD

SAFETY FIRST



Patient Name

IP No.

Room No.

Mr. ARAVIND KUMAR

46/Male/MHI202485441

29/08/2024: IPH2024001998

Dr. KAILASH A JAIN



D.O.A.

Time

TRANSFER DETAILS

Rent Per Day

Date	Time	From	To	Nurse's Signature
30/8/24	14:00	Cath - Lab	CCU	Shobhi
31/8/24	10:20	CCU	207 - A	Shobhi

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 : 2ml 10ml/inj. morphine :
	Others :

MONITOR

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

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]

[illegible]

[illegible]

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/WS553 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	APOLLO NC BALLOON 3.25 X 12	1	90189099	2405156664	05/26	1	0	12 %	1132.80	9440.00	10572.80	9440.00
2	1 NA	SYNERGY XD MR OUS 3.00X28MM	1	30049099	33324229	01/26	1	0	5 %	1913.25	38265.07	40178.32	38265.07
3		MINI TREK RX20012MM	1	90189099	40506G1	04/27	1	0	12 %	1416.00	11800.00	13216.00	11800.00

ITEMS : 3 QTY : 3 BASE : 59505.07 SGST : 2231.03 CGST : 2231.03 GST : 4462.05 Goods Value: 59505.07

Category-	Gross	CGST	SGST	Amount	P(Disc)	DB	CR	CD	0.00	0.00
5 %	38265.07	956.63	956.63	40178.32						
12 %	21240.00	1274.40	1274.40	23788.80						
Rounded Net Amount										63967.00

AXIS A/C : 922030011606851 IFSC : UTIB0001165

Amount In Words : Sixty Three Thousand Nine Hundred Sixty Seven Rupees Only**Chq in Favour of** AUCTUS LABS PVT LTD**Remarks :** P.N-ARAAVIND KUMAR-IP-2024001998-DR.GNANA VELU**Customer Outstanding:** 118977246.00**User Name**
HARI**For** AUCTUS LABS PRIVATE LIMITED**AUTHORIZED SIGNATORY**