

Dr. K. Jaisankar
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Self discharge on 25/9/24

PCP

MHI/DP/2022/104

BILLING CARD



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

Mr. KRISHNA S
60/Male/MHI202485480
23/09/2024/IP112024002247
Dr. K. JAISANKAR

Patient Name
IP No.
Room No.

D.O.A. 23/9/24 Time 8:26 PM

TRANSFER DETAILS

Rent Per Day 202/B

Date	Time	From	To	Nurse's Signature
23/9/24	21:30	ADMISSION 2nd Floor 207B		Shon
24/9/24	11:40	207B	Cath Lab	Hayden
24/9/24	13:20	CATH LAB	CU	Shon
25/9/2024	9:50	CU	General ward 2nd floor 203.	24/0310- 24/0310

OPERATION THEATRE

Date	: 24/9/24	OT No.	: Cath Lab - II
Surgeon	: DR. JAISANKAR	Start Time	: 11:55
I Asst. Surgeon	:	End Time	: 12:45
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	: R/N panchanaram	Arthroscopy	:
Name of Surgery	: PTCA	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl : 2ml 10ml/inj. monphi:	:
		Others	:

MONITOR

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
24/9/24	13:30	25/9/24	9:50				

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. Jai Shankar	24/9/24	25/9/24					
Ms. Catherine Pictition)	24/9/24	25/9/24					
PHARMACY				AMBULANCE			
OT DRUGS REPLACED :				T-1,75,000			
BILL CLEARED : 19082 / Sarath							
RETURNS CHECKED : 25/9/24							
CROSS MATCHING :							
RESERVATION PF BLOOD :							
STERILE TRAY USED :							
TRANFUSION (BLOOD)							
ATTENDER'S HOLDING :							
OTHER PROCDURES :							
Admission Officer : Sharad D.				Jareel Sister In-charge			

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										Place Of Supply : TAMILNADU			
CREDIT-BILL										GSTIN : 33AAMCA2113K1ZY			
To : 686 UNITED ALLIANCE HEALTHCARE (P) LTD - CARDIAC PATIENT CARDIAC KODAMBAKKAM CHENNAI 600024 PH :					Bill Date 25/09/2024		Bill No & Page No AUC/WS626 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 30038X 3.00X38	1	30049099	0011859920	07/26	1	0	5 %	1190.48	23809.50	25000.00	23809.50
ITEMS : 1 QTY : 1 BASE : 23809.50 SGST : 595.24 CGST : 595.24 GST : 1190.48 Goods Value: 23809.50													
Category		Gross	CGST	SGST	Amount	P(Disc)		DB					
5 %		23809.50	595.24	595.24	24999.98			CR					
								CD		0.00	0.00		
Rounded Net Amount											25000.00		
AXIS A/C : 922030011606851 IFSC : UTIB0001165													
Amount In Words : Twenty Five Thousand Rupees Only													
Chq in Favour of AUCTUS LABS PVT LTD													
Remarks : P.N-KRISHNA-IP-2024002247-DR.JAISHANKAR													
Customer Outstanding: 125361323.00													
User Name HARI													
For AUCTUS LABS PRIVATE LIMITED  AUTHORIZED SIGNATORY													