

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
22/9/24	18:00.	23/9/24	18:00.	18/9/24	15:50	19/9/24	16:10. (NOV)

OPERATION THEATRE

[illegible]

(1) (5)

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

17/9/24	LOWE LIMB BILATERAL VENOUS and	3	→ (Cancel)
	Artery Doppler		
18/9/24	CHEST X-RAY A/P (12090)		
19/9/24	CHEST X-RAY B/S (12110)		
20/9/24	CXR A/P B/S - (1) (12206)		
22/9/24	CXR A/P B/S - (1) (12345)		
23/9/24	CXR A/P B/S - (1) (12348)		
23/9/24	ECHO - (1) (12414)		

CBG

ABG

ACT

DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
17/9/24	1-	18/9/24	0	18/9/2024	6 (2098) (OT)	18/9/24	4 (2098) (OT)
18/9/24	1	24/9/24	4 (12460)	18/9/24	3 (12110)	18/9/24	1 (12110)
19/9/24	5 (2172)			19/9/24	3 (12123)		ABG
20/9/24	2 (2047)			19/9/24	5 (12140)	22/9/24	2 (12379) (AB)
21/9/24	1 (12261)			19/9/24	3 (2172)	23/9/24	2 (12411)
22/9/24	1 (12345)			20/9/24	2 (2184)	23/9/24	1- (12442)
23/9/24	2 (12387)			20/9/24	2 (2047)	24/9/24	1- (12466)
23/9/24	2 (12428)			21/9/24	2 (12261)		
23/9/24	1 (12429)			21/9/24	3 (12343)		

Date

PHYSIOTHERAPY

17/9/24	Dr. J. J. J. in charges.		
18/9/24	19:00		
19/9/24	6:00 / 8:45		
19/9/24	Dialysis charges. 4 hrs. in situ		
19/9/24	16:10 / 21:00		
20/9/24	6:00 / 8:30 / 21:00 / 16:00		
21/9/24	6:00 / 9:30 / 21:00		
21/9/24	6 hrs SLED in ICU. (Dialysis)		
22/9/24	6:00 / 9:45 / 10:45		

NEBULIZER

OTHERS

DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
18/9/24	1+1+1						
19/9/24	1+1+1+1						
20/9/24	1+1+1+1						
21/9/24	1+1+1+1						
22/9/24	1+1+1+1						
23/9/24	1+1+1+1						

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 19/09/2024		Bill No & Page No AUC/WS602 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	EDWARDS 3300TFX21 MAGNA EASE AORTIC 21MM	1	30049099	11858705	05/28	1	0	5 %	3822.82	276456.3	290279.9	276456.30
ITEMS : 1 QTY : 1 BASE :276456.30 SGST: 6911.41 CGST: 6911.41 GST : 13822.82 Goods Value: 276456.30													
Category	Gross	CGST	SGST	Amount	P(Disc)		DB						
5 %	276456.30	6911.41	6911.41	290279.12			CR						
							CD 0.00		0.00				
Rounded Net Amount										290279.00			
AXIS A/C : 922030011606851 IFSC : UTIB0001165													
Amount In Words : Two Lakhs Ninety Thousand Two Hundred Seventy Nine Rupees Only													
Chq in Favour of AUCTUS LABS PVT LTD										For AUCTUS LABS PRIVATE LIMITED			
Remarks : P.N-ABDUL RAHMAN-IP-2024002184-DR.RAJESH													
Customer Outstanding: 123326122.00													
User Name HARI										 AUTHORIZED SIGNATORY			