R/ family friend

SEIF

Discharge on PTCA

MHI/DP/2022/104

BILLING CARD

01/10/24

Medway Hospitals®
The way to better he
(A Unit of United Alliance Healthcare

Medway Heart Institute
Where heart beat never stops...

Mr.RADHA S
67/Male/MHI202485863
30/09/2024/IP1I2024002295
Dr.K.JAISHANKAR

Patient Name _____

IP No. _____

Room No. ___

D.O.A. 30/9/24 Time 7.58 AM

CCU - 1
Ward - 1

Rent Per Day 205.

TRANSFER DETAILS

Date	Time	From	To	Nurse's Signature
30/9/24	8.30	ADMISSION	IInd floor 205 'B'	
30/9/24	10.30	IInd floor 205'B'	Cath lab	
30/9/24	12.45.	Cath lab	CCU	
1/10/24.	10.00	CCU	IInd floor 205	

OPERATION THEATRE

Date	: 30/9/24	OT No.	: Cath lab I
Surgeon	: Dr. Jaishankar	Start Time	: 10.40
I Asst. Surgeon	:	End Time	: 12.35.
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	: R/N Abimaya	Arthroscopy	:
Name of Surgery	: PTCA + IVUS	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl	: 2ml 10ml/inj. monphi:
		Others	:

MONITOR

Date	Start	Date	Disconnect
30/9/24	12.45	1/10/24	9.30

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

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	:

Date	LABORATORY
1/10/24	CBC, RFT (12890)

(2)

RADIOLOGY - ECG / ECHO / X-RAY / USG / CT / MRI / DRP / BIO-DOPPLER			
30/9/24	ECG-1 (2842)		
1/10/24	ECG (12-890)		

(3)

CBG				ABG			ACT
DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
30/9/24	1 (2905)						
30/9/24	1 (2842)						
1/10/24	1 (12890)						

Date	PHYSIOTHERAPY

NEBULIZER				OTHERS			
DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Jaishankar	30/9/24	1/10/24					
Ms. Catherine Dietitian	30/9/24	01/10/24					

PHARMACY	AMBULANCE
OT DRUGS REPLACED : BILL CLEARED : 21562.80 8215 RETURNS CHECKED : 01/10/24	T - 2,87,000

CROSS MATCHING :

RESERVATION PF BLOOD :

STERILE TRAY USED :

TRANFUSION (BLOOD)

ATTENDER'S HOLDING :

OTHER PROCDURES :

Admission Officer : AARTHI

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

CREDIT-BILL

State Code : 33
Place Of Supply : TAMILNADU
GSTIN : 33AAMCA2113K1ZY

To : 686
UNITED ALLIANCE HEALTHCARE (P) LTD - CARDIAC PATIENT
CARDIAC
KODAMBAKKAM
CHENNAI 600024
PH :

Bill Date	Bill No & Page No
01/10/2024	AUC/WS652 1/1
Terms	Salesman Name
IS-INTERNAL SALES	4-PATIENT
GSTIN	DL NO : N.A
33AABCU3941Q1ZZ	

S.No	MFR	Description	PCK	HSN	Batch No.	Exp	Qty	Fr	GST%	GST	Rate	MRP	Amount
1	1 NA	MOZEC NC 3.5X15MM	1	3004909	MNCW29	06/29	1	0	12 %	1074.64	8955.35	10030.00	8955.35
2		STENT RONYX25018X ONYX 2.50X18RX OREVAC	1	9021909	0012171983	03/27	1	0	5 %	1913.20	38264.06	40178.00	38264.06
3	1 NA	STENT RONYX35026X ONYX 3.50X26	1	3004909	0011708169	03/26	1	0	5 %	1913.20	38264.06	40178.00	38264.06
4		OPTICROSS CATHETER 3.0FX135	1	9018322	3375513	01/26	1	0	12 %	5357.14	44642.85	50000.00	44642.85

ITEMS : 4 QTY : 4 BASE : 130126.32 SGST : 5129.10 CGST : 5129.10 GST : 10258.19 Goods Value: 130126.32

Category	Gross	CGST	SGST	Amount	P(Disc)	DB		
5 %	76528.12	1913.20	1913.20	80354.53		CR		
12 %	53598.20	3215.89	3215.89	60029.98		CD	0.00	0.00
					Rounded Net Amount			140385.00

AXIS A/C : 922030011606851 IFSC : UTIB0001165

Amount In Words : One Lakhs Forty Thousand Three Hundred Eighty Five Rupees Only
Chq in Favour of AUCTUS LABS PVT LTD
Remarks : P.N-RADHA-IP-2024002295-DR.JAISHANKAR

MEDWAY HEART INSTITUTE
#3, 1st Main Road, United India Colony, Kodambakkam, CHENNAI-600 024

For AUCTUS LABS PRIVATE LIMITED

User Name
HARI 12:29:10 P

AUTHORIZED SIGNATORY