

Asst. RMD
Nagging Home
Mr. Srinivasan M
Pending

Self discharge on 23/9/24 MHI/DP/2022/104

BILLING CARD



Mr. SRINIVASAN M
52/Male/MHI202485919
20/09/2024/PL12024002219
Dr. K. JAISHANKAR

CCU - 2
ward - 1

D.O.A. 23/9/24 Time 7:30 PM

Patient Name
IP No.
Room No.

TRANSFER DETAILS

Rent Per Day CCU.

Date	Time	From	To	Nurse's Signature
20/9/24	19:30	APM	CCU	Shobha.
21-9-24	10:50	CCU	CATH LAB.	Shobha.
21/9/24	12:00	Cath Lab	CCU	Shobha.
22/9/24	12:00	CCU	2nd floor 207.	Shobha.

OPERATION THEATRE

Date	: 21/9/24	OT No.	: Cath Lab 1
Surgeon	: Dr. Jaishankar	Start Time	: 11:10
I Asst. Surgeon	:	End Time	: 12:45
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	: R.M. Panchavarnam	Arthroscopy	:
Name of Surgery	: CATH + PLEA	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl : 2ml 10ml/inj. morphine	:
		Others	:

MONITOR

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
20/9/24	19:30	22/9/24	13:00				

OXYGEN

SYRINGE PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
				21-9-24	12:20	22/9/24	8:00

ALPHA BED

SCD PUMP

VENTILATOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

PTCA

CAD.

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 :	Laproscopey :
	Sevoflurane / Isoflurane :
	Inj. Fentanyl :
	Others :

Date	LABORATORY
20/9/24	Cath Park, TROP-2 (Quantitative), CK-MB, CPK Total
20/9/24	② PATI (12255)
	CBC, RFT (12255)

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

~~20/9/21~~ ~~REC~~

CBG

ABG

ACT

DATE _____

NUMBERS

DATE _____

NUMBERS

DATE _____

NUMBERS

DATE _____

NUMBERS

22/8/24	1	(12552)
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Date _____

PHYSIOTHERAPY

NEBULIZER

OTHERS

DATE _____

NUMBERS

DATE _____

NUMBERS

DATE _____

NUMBERS

DATE _____

NUMBERS

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date				
Dg. Jai Shankar		20-9-24	21-9-24	22/9/24	23/9/24						
Dg. Sulendra	20/9/24										
Mrs. Catherine (Dilshan)	21/9/24	23/9/24									
PHARMACY				AMBULANCE							
OT DRUGS REPLACED :				T - 2,11,000							
BILL CLEARED : 1741 / 14cces 0188											
RETURNS CHECKED : 23/9/24.											
CROSS MATCHING :											
RESERVATION PF BLOOD :											
STERILE TRAY USED :											
TRANFUSION (BLOOD)											
ATTENDER'S HOLDING :											
OTHER PROCDURES :											
Admission Officer : S. Murgiah				Sister In-charge							

AUCTUS LABS PRIVATE LIMITED

State Code : 33

Place Of Supply : TAMILNADU

GSTIN : 33AAMCA2113K1ZY

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

To : 686

UNITED ALLIANCE HEALTHCARE (P)
LTD - CARDIAC PATIENT

CARDIAC
KODAMBAKKAM

CHENNAI 600024

PH

Bill Date

23/09/2024

Bill No & Page No

AUC/WS618 1/1

Terms

IS-INTERNAL 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	INA	APOLLO NC BALLOON 2.75 X 12	1	9018909	2401174202	01/26	1	0	12 %	1132.80	9440.00	10572.80	9440.00
2	INA	XIENCE PRIME 2.5X33MM	1	9021909	3021741	02/26	1	0	5 %	1190.45	23809.00	25000.00	23809.00
3	CARN	MINI TREK RX 2.00X8MM	1	9018909	30131G1	12/25	1	0	12 %	0.00	0.01	0.01	0.01

ITEMS 3 QTY 3 BASE: 33249.01 SGST: 1161.63 CGST: 1161.63 GST: 2323.25 Goods Value: 33249.01

Category	Gross	CGST	SGST	Amount	P(Disc)	DB	CR	CD	0.00	0.00
5 %	24909.00	595.23	595.23	24999.45						
12 %	9440.01	566.40	566.40	10572.81						
Rounded Net Amount										35572.00

AXIS A/C : 922030011606851 IFSC : UTIB0001165

Amount In Words : Thirty Five Thousand Five Hundred Seventy Two Rupees Only

Chq in Favour of AUCTUS LABS PVT LTD

Remarks : P N SRINIVASAN-IP-2024002219-DR.JAISHANKAR

For AUCTUS LABS PRIVATE LIMITED

User Name

HARI 4:28:43 PM

AUTHORISED SIGNATORY

