

INSURANCE

Self

PPI

MHI/DP/2022/104

BILLING CARD

Medway Hospital
The way to better
(A Unit of United Alliance Hospitals)



Patient Name

IP No.

Room No.

Mr. ARUMUGAM J

82/Male/MHI202485959

25/09/2024/1P112024002201

Dr. K. JAISHANKAR



D.O.A. 25/9/24 Time 9.57 AM

TRANSFER DETAILS

Rent Per Day 205

Date	Time	From	To	Nurse's Signature
25/9/24	11:15	Admission	205-A	Hayden
27/9/24	8:30	205-A	Cath Lab	S. J. 21
27/9/24	12:10	CATH LAB	CCU	Arjun
28/9/24	11:15	CCU	2nd floor 205-A	Arjun

OPERATION THEATRE

Date	: 27/9/2024	OT No.	: Cath Lab - II
Surgeon	: DR. JAISHANKAR	Start Time	: 9.00
I Asst. Surgeon	:	End Time	: 11:50
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	: P/N Sandhya	Arthroscopy	:
Name of Surgery	: CAG + TPE + PPT	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl : 2ml 10ml/inj. morphine	:
		Others	:

MONITOR

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
25/9/24	11:20	26/9/24	16:00				
27/9/24	12:15	28/9/24	11:15				

OXYGEN

SYRINGE PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
25/9/24	11:20	26/9/24	16:00				
27/9/24	12:15	28/9/24	11:15				

ALPHA BED

SCD PUMP

VENTILATOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

[illegible][illegible]

[illegible]

[illegible]

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 28/09/2024		Bill No & Page No AUC/WS643 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	PACEMAKER ENDURITY IMRI	1	90211000	5823373	12/25	1	0	5 %	7567.05	151340.9	158907.9	151340.90
2		LEAD TENDRIL	1	90189099	EEL218709	05/27	1	0	18 %	2017.80	11210.00	13227.80	11210.00
3	1 NA	LEAD TENDRIL 58	1	30049011	EEM154385	06/27	1	0	18 %	2017.80	11210.00	13227.80	11210.00
4		SHEATH 6F REF 405104	1	90183990	10085163	10/26	2	0	12 %	368.16	1534.00	1718.08	3068.00
5	1 NA	PREMOFIX PM/ICD SET	1	30041010	8220757	09/27	1	0	18 %	350.85	1949.15	2300.00	1949.15
ITEMS : 5 QTY : 6 BASE :178778.05 SGST : 6160.83 CGST : 6160.83 GST : 12321.65 Goods Value: 178778.05													
Category	Gross	CGST	SGST	Amount	P(Disc)	DB							
5 %	151340.90	3783.52	3783.52	158907.95		CR							
12 %	3068.00	184.08	184.08	3436.16		CD	0.00	0.00					
18 %	24369.15	2193.22	2193.22	28755.60	Rounded Net Amount		191100.00						
AXIS A/C : 922030011606851 IFSC : UTIB0001165													
Amount In Words : One Lakhs Ninety One Thousand One Hundred Rupees Only													
Chq in Favour of AUCTUS LABS PVT LTD													
Remarks : P.N-ARUMUGAM-IP-2024002261-DR.JAISHANKAR													
Customer Outstanding: 126018695.00													
User Name HARI													
For AUCTUS LABS PRIVATE LIMITED  AUTHORIZED SIGNATORY													