

Ref Dr Gnanavelu

SELF
DISCHARGE ON 02/10/24 MHI/DP/2022/104



BILLING CARD



Patient Name _____
IP No. _____
Room No. _____

Mr. ANNAMALAI M
51/Male/MHI02486055
28/09/2024/1P112024002290
Dr. G. GNANAVELU

D.O.A. 28/9/24 Time 22.50 pm
Rent Per Day 105

TRANSFER DETAILS

Date	Time	From	To	Nurses Signature
28/9/24	25.30	Admission	1st Floor (105)	
30/9/24	13.30	1st Floor (105)	Cath Lab	Jeyaraj
30/9/24	15.46pm	Cath Lab	ECU	Boob
1/10/24	10.30	ECU	2nd floor 203	AT0345

OPERATION THEATRE

Date	: 30/9/24	OT No.	: Cath Lab ID
Surgeon	: Dr. Gnanavelu	Start Time	: 14.00
I Asst. Surgeon	:	End Time	: 14.50
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	: P.N. Banatharini	Arthroscopy	:
Name of Surgery	: PTA + PSC	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl : 2ml 10ml/inj. monphi:	:
		Others	:

MONITOR

Date	Start	Date	Disconnect
30/9/24	15.48	01/10/24	10.30

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

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]

500 / 5010



ABG

ACT

28/9/24	1 (2907)
30/9/24	1 (2867)
1/10/24	② (12889)

PHYSIOTHERAPY

[illegible]

[illegible]

PHARMACY		AMBULANCE
OT DRUGS REPLACED :	<i>[Signature]</i>	T- 2,20,000
BILL CLEARED :	18019.00	Adv- 1,16,000
RETURNS CHECKED :	<i>[Signature]</i>	R- 74,000
	21/10/24	

[Signature]
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 01/10/2024		Bill No & Page No AUC/WS655 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	1 NA	PANTERA LEO 3 X 15	1	9018909	02245068	03/27	1	0	12 %	1132.80	9440.00	10573.00	9440.00
2	SURG	STENT RONYX27530X ONYX 2.75X30	1	9021909	0011922452	08/26	1	0	5 %	1913.20	38264.00	40178.00	38264.00
ITEMS : 2 QTY : 2 BASE : 47704.00 SGST : 1523.00 CGST : 1523.00 GST : 3046.00 Goods Value: 47704.00													
Category	Gross	CGST	SGST	Amount	P(Disc)		DB						
5	38264.00	956.60	956.60	40177.20			CR						
12	9440.00	566.40	566.40	10572.80			CD 0.00		0.00				
Rounded Net Amount												50750.00	
AXIS A/C : 922030011606851 IFSC : UTIB0001165													
Amount In Words : Fifty Thousand Seven Hundred Fifty Rupees Only Chq in Favour of AUCTUS LABS PVT LTD Remarks : P.N-ANNAMALAI-IP-2024002290-DR.GNANA VELU													
User Name HARI		12:21:47 P											
AUTHORIZED SIGNATORY													