

R/ EST



BILLING CARD

SAFETY FIRST



Patient Name **Mr. PRAKASH (ESI)**
 61/Male/MHI202486228
 10/10/2024/1P112024002397
 Dr. G. GNANAVEILU
 Room No.

D.O.A. 10/10/24 Time 10.28 AM

TRANSFER DETAILS Rent Per Day 61W

Date	Time	From	To	Nurse's Signature
10/10/24	11:15	Admission	2nd F-208	
10/10/24	14:15	2nd Floor 208	CATH LAB	
10/10/24	16:30pm	Cath Lab	CCU	
11/10/24	11:00	CCU	GENERAL WARD	

OPERATION THEATRE

Date	: 10/10/24	OT No.	: Cath Lab - I
Surgeon	: Dr. Gnanaveilu	Start Time	: 15:10
I Asst. Surgeon	:	End Time	: 16:20
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	: RN. Panchavarnam	Arthroscopy	:
Name of Surgery	: PTCA	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl : 2ml 10ml/inj. monphi:	:
		Others	:

MONITOR

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
10/10/24	16:30	11/10/24	11:00				

OXYGEN

SYRINGE PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

ALPHA BED

SCD PUMP

VENTILATOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

OPERATION THEATRE	
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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]

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

10/10/24	ECG 1 (13356)
11/10/24	ECG 1 (13356)

11/10/24	ECU (13356)
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CBG

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ABG		ACT	
DATE	NUMBERS	DATE	NUMBERS

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11) 10 124	1 (13356)
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11/10/24	1+1
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12/10/24	12)
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Date	PHYSIOTHERAPY
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Date	PHYSIOTHERAPY
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NEB! - NEBULIZER

OTHERS

DATE	NUMBERS
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10/10/24	C+1
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11/10/20	17.14.12
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12/10/24	1+1+1
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[illegible]

State Code	: 33
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NO.11. OLD NO.5. 1st FLOOR,,CORPORATION COLONY MAIN ROAD,RANGARAJAPURAM,
KODAMBAKKAM,CHENNAI - 600024.

DL NO: 4001/MZII/20B: 4166/MZII/21B Ph: 044-48509190

To, UNITED ALLIANCE HEALTH CARE PVT LTD,
CARDIAC,
KODAMBAKKAM
CHENNA 600024,
Ph.

Bill Date
11/10/24

Bill No & Page No
AUC/WS672 1/1

Tax Invoice

Terms
WB-WHOLE SALES

Salesman Name	
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Delivery Type

Salesman Phone

GSTIN
33AABCU3941Q1ZZ

DL No.
N.A

TAMILNADU		33AABCU3941Q1Z2											
SNo	Description	PCK	HSN/SAC	Batch No.	Exp	Qty	Free	GST %	GST	Rate	MRP	Disc %	Total
1	ONYX TRUCOR DES TRCR 35015X3.50X15	1	3004909	0012365478	07/27	1		5 % GST	1190.48	23809.52	25000.00		23809.52

ITEMS :	QTY :	BASE :	SGST :	CGST :	GST :	Amount :
1	1	23809.52	595.238	595.2	1190.48	23809.52
Category	Base	GST	Amount			
5%	23809.52	1190.48	25000.00	Adjustd Credit Note	DB 0	
12%					CR 0	
				PD 0	CD 0%	0
				Rounded Net Amount		25000.00

Remarks	: PT: PRAKASH MHI: 2024002397 Dr.GNANA VELU
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Remarks	PAID TO
Amount in Words:	Rupees TWENTY FIVE THOUSAND ONLY

Cheque in favour of AUCTUS LABS PVT LTD.,

For AUCTUS LABS PRIVATE LIMITED

Employees State Insurance Corporation

KK Nagar Chennai, TN (ESIC Model Hosp.)

Referral Letter

H354
KKW

DO NOT MUTILATE THE QR CODE

Referral No : Tamil2024052292 Insurance No/Staff/ Pensioner Card : 5120768825
 Name of the Patient : Mr. Prakash Age/Gender : 61 Years /Male UHID : TN01.0003988089
 UAN of IP : \2020_09_02\TN01.0003988089_QRC
 Address/Contact No : 100 USMAN ROAD T.Nagar Chennai Tamilnadu INDIA -
 Identification marks (if any) :
 IP/Beneficiary/Staff : IP
 Relationship with IP/Staff : Self
 Entitled for Specialty Rx : YES
 Entitled Super Specialty Rx : YES
 Diagnosis : ICD - Atherosclerotic heart disease - I25.1 Remarks :
 CGHS (Name and Code)* : 544 - Balloon coronary angioplasty/PTCA with VCD - Cardiovascular and Cardiac
 Surgery Procedures / Treatment / Investigations - No Of Sessions Allowed - 1 -
 Validity Upto - 19-Oct-2024



Remarks Additional Clinical Information/Procedure/Investigation

Balloon coronary angioplasty/PTCA with VCD

Reasons / Purpose for Referral Investigations/Rx/Procedure :

Iof

Name of the empanelled hospital whereto refer

Hospital
DepartmentMEDWAY HOSPITALS
Diagnostic CardiologyE.S.I.C. Medical College & Hospital
KK Nagar, Chennai-78 / K.K. Nagar

Date & Time of Referral : 09-Oct-2024 09:36:26 AM

Name and Designation of the Referring Doctor

Dr. Krishna Venkatesh Baliga - PROFESSOR

Or, Agreeing to / contradicting the above, I voluntarily choose
for my Self (relationship).

Medway

Hospital for treatment of self or

Date and Time:

9/10/24

Signature/Thumb Impression of IP/Beneficiary/Staff

Referred to _____ Department of _____ Hospital/Diagnostic

Centre for _____ (Reason/purpose for referral).

(VERIFIED & RECOMMENDED BY)

(Signature, Name & Designation)

Date & Time:

Dr. Krishna Venkatesh Baliga

(AUTHORISED SIGNATORY WITH STAMP)

(Signature, Name & Designation)

Date & Time:

9/10/24

N.B.

The entitlement eligibility of the patient should also be verified through IP Portal at www.esic.in. Referral shall be governed by the rules and administrative instructions issued from time to time. Referred Hospital is instructed to perform only those procedure/treatment for which the patient has been referred to. In case any additional procedure / treatment / investigation is essentially required to be carried out, permission for the same is mandatorily required from the approving authority of the referring hospital. The validity of this referral is upto 7 days from the date of issuance or as per the contract whichever is later and is subject to fulfilment of other terms and conditions as defined in the contract/agreement.

Printed By : krivenba

09-10-2024

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