

ESI

Discharge on 3/7/24

MHI/DP/2022/104

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

BILLING CARD

SAFETY FIRST



Patient Name 51/Male/MHJ202483265

IP No. 27/06/2024/PH2024001522

Room No. Dr. RAJESH.V

D.O.A. 27/6/24 Time 4:41 PM

OTP - 27,932

TRANSFER DETAILS

Rent Per Day 9.1W

Date	Time	From	To	Nurse's Signature
27/6/24	16:54	FO	203-B	S. D.
28/6/24	9:30	203-B 2nd floor	CTOT	S. D.
28/6/24	14:05	CTOT	SPW	S. D.
30/6/24	10:30	SCU	2nd floor (CTW)	S. D.

OPERATION THEATRE

Date	: 28/6/2024	OT No.	: CTOT-II
Surgeon	: DR. RAJESH.V	Start Time	: 10:00
I Asst. Surgeon	: DR. PRAVEEN TEJAKUMAR	End Time	: 14:05
II Asst. Surgeon	: DEVIKALA	Dis. Pack	: -
III Asst. Surgeon	:	Diathermy	: USED
Anaesthetist	: DR. PRAVEEN	C-Arm	: -
OT Nurse	: RADHIKA, SADDUTATHAN	Arthroscopy	: -
Name of Surgery	: AVR OPEN HEART	Laprosopy	: -
	: LINA, MANMAN DRILL SAW USED.	Sevoflurane / Isoflurane	: 2 LRS 15 MIN
	: ETO THINGS RE. 5007. TO BE CHARGE	Inj. Fentanyl	: 2ml 10ml/inj. morphine
		Others	: 1. 27MM 80MM AORTIC VALVE USED

MONITOR

Date	Start	Date	Disconnect
28/6/2024	14:10	30/6/24	10:30

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect
28/6/24	14:10	29/6/24	05:00

SYRINGE PUMP

Date	Start	Date	Disconnect
28/6/24	14:10	28/6/24	19:00
		28/6/24	20:00
		28/6/24	24:00

ALPHA BED

SCD PUMP

VENTILATOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

[illegible][illegible]

① ①

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

28/6/24. CXR A/P B/S (8240)
 29/6/24 CXR A/P B/S (8254)
 30/6/24 CXR A/P B/S (8291)
 1/7/24 CXR PA (11010, FCOY (8375))

CBG ①

ABG ①

ACT ①

DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
27/6/24	1+ (8410)			28/6/2024	1 (8240)	28/6/24	1 (8240)
30/6/24	1 (8291)			28/6/24	4 (8284)	28/6/24	4 (8284)
28/6/24	1+ (8290)			29/6/24	1 (8254)		
29/6/24	1+ (8290)			30/6/24	.		

Date

PHYSIOTHERAPY

28/06/24 17:00 / 20:20
 29/6/24 6:00 / 9:00 / 17:00
 30/6/24 10:00 / 17:00
 01/07/24 10:00 / 17:00
 02/7/24 10:00 / 16:00
 3/7/24 10:00

NEBULIZER

OTHERS

DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
28/6/24	1+1						
29/6/24	1+1+1						
30/6/24	1+1+1+1						
1/7/24	1+1+1+1						
2/7/24	1+1+1+1						
3/7/24	1+1+1+1						

[illegible]

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

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GSTIN	: 33AAMCA2113K1ZY

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33AABCU3941Q1ZZ

ITEMS : 1		QTY : 1	BASE : 62857.14	SGST : 1571.43	CGST : 1571.43	GST : 3142.86	Goods Value: 62857.14	
Category	Gross	CGST	SGST	Amount	P(Disc)	DB		
5 %	62857.14	1571.43	1571.43	66000.00		CR		
						CD	0.00	0.00
					Rounded Net Amount			66000.00
					AXIS A/C : 922030011606851 IFSC : UTIB0001165			

TUS LABS PRIVATE

AUTHORIZED SIGNATORY