Refs Dr-Alagesan

Discharge on 28/5/24 104 MVR

CM SCHEME

MHI/DP/2022/104

BILLING CARD

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

SAFETY FIRST

Medway Heart Institute
Where heart beat never stops...

Mrs.SAROJA G (CM SCHEME)
56/Female/MHI202483620
21/05/2024/IPH2024001221
Dr.RAJESH.V

Patient Name ______ D.O.A. 21/5/24 Time 11:19AM

IP No. ______ OTP :- 42,670

Room No. ______ Rent Per Day Gw 204

TRANSFER DETAILS

Date	Time	From	To	Nurse's Signature
21/5/24	12.00	Admission	204 (A)	
23/5/24	7.30	204 IInd FLOOR	CT - OT	
23/05/24	12.20	CTOT	SICU	
25/5/24	11:30	SICU	104B	

OPERATION THEATRE

Date	: 23/05/2024.	OT No.	: II
Surgeon	: DR. RAJESH	Start Time	: 7.50.
I Asst. Surgeon	: DR. PRAVEEN	End Time	: 12.20
II Asst. ~~Surgeon~~	: PA:- DEVI KALA.	Dis. Pack	:
III Asst. Surgeon	: —	Diathermy	: USED
Anaesthetist	: DR. AJEETHA	C-Arm	: —
OT Nurse	: ABITHA / CHRISTY / FARINA	Arthroscopy	: —
Name of Surgery	: MVR [OPEN HEART]	Laproscopy	: —
V.A MAN MANSAW DRILLING USED.		Sevoflurane / Isoflurane	: 3 HRS.
ETO THINGS ₹1,000/- TO BE CHARGED.		Inj. Fentanyl	: 2ml 10ml/inj. monphi: -
		Others	: 1.29MM (M) MILTONIA VALVE USED

MONITOR				INFUSION PUMP			
Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
23/5/24	12.25	25/5/24	11:00.				

OXYGEN				SYRINGE PUMP			
Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
23/5/24	12.25	24/5/24	8.00.	23/5/24	12.25	24/5/24	6.00
				23/5/24	12.25	24/5/24	8.00

ALPHA BED				SCD PUMP		VENTILATOR	
Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
				23/5/24	12.25	23/5/24	16:15

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	:

Date	LABORATORY
24/05/24	HB, UREA, CREATININE, PT INR (6596)
25/5/24	HB, UREA, CREA, NA^+, K^+ (6625)
26/5/24	PT. INR (6666)
28/5/24	Hb, Urea, Creato, Na^+, K^+, PT INR (6745)

RADIOLOGY - ECG / ECHO / X-RAY / USG / CT / MRI / DRP / BIO-DOPPLER			
23/5/24	CXR AP BS (6576)		
24/5/24	CXR AP Bl (6596)		
28/5/24	CXR AP BL -(I) (6625)		
27/5/24	Cx-ray - ECG, Echo (6698)		

CBG				ABG		ACT	
DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
21/5/24	1+1 (6520)	26/5/24	1+1+1 (6756)	23/5/24	4 OT (6583)	23/5/24	4 OT (6583)
22/5/24	1+1+1 (6521)	27/5/24	1+1+1 (6757)	23/6/24	1 (6576)	23/5/24	1 (6576)
23/5/24	1+ (6565)	28/5/24	1+1+1 (6775)	23/5/24	2 (6588)		
23/5/24	1 (6522)			24/5/24	1 (6596)		
23/5/24	1 (6596)						
24/5/24	1+1 (6596)						
24/5/24	1+1 (6620)						
25/5/24	1 (6625)						
28/5/24.	1+1+1 (6775)						

Date	PHYSIOTHERAPY
23/5/24	16:15 / 21:00
24/5/24	6:00 / 9.00 / 16:00 / 21:00
25/5/24	6:00 / 9.15 / 17:00
26/5/24.	10:00
27/5/24	10:00 / 17:00
28/5/24.	10:00

NEBULIZER				OTHERS			
DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
23/5/24	1+1						
24/5/24	1+1+1+1						
25/5/24	1+1+1+1						
26/5/24	1+1+1+1						

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. RAJESH	21/5/24	22/5/24	23/5/24	24/5/24	25/5/24	26/5/24	27/5/24
	28/5/24						
DR. AJEETHA	22/5/24						
Mr cathrin (Dietitian)	21/5/24	23/5/24	25/5/24	28/5/24			

PHARMACY	AMBULANCE
OT DRUGS REPLACED : BILL CLEARED : 107589 IN-[illegible] 0341 RETURNS CHECKED :	2600

CROSS MATCHING :

RESERVATION PF BLOOD : 2 O pcv Blood Reservation done. (22/5/24)

STERILE TRAY USED : SR TRAY 1 no used in SWO on 24/5/24
SR Tray 1 used on 27/5/24

TRANFUSION (BLOOD)

ATTENDER'S HOLDING :

OTHER PROCDURES : 4DTEE probe used in OT - 23/5/24

AUCTUS LABS PRIVATE LIMITED

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

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

To : 686 **UNITED ALLIANCE HEALTHCARE (P) LTD - CARDIAC PATIENT** CARDIAC KODAMBAKKAM CHENNAI 600024 PH :	Bill Date **27/05/2024**	Bill No & Page No **AUC/WS207 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	MILTONIA MITRAL 29MM	1	30049099	M29MLTA68052	03/27	1	0	5 %	2100.40	42008.00	44108.40	42008.00

ITEMS : 1 QTY : 1 BASE : 42008.00 SGST : 1050.20 CGST : 1050.20 GST : 2100.40 Goods Value: 42008.00

Category	Gross	CGST	SGST	Amount	P(Disc)		
5 %	42008.00	1050.20	1050.20	44108.40		DB	
						CR	
						CD 0.00	0.00
					Rounded Net Amount		**44108.00**

AXIS A/C : 922030011606851 IFSC : UTIB0001165

Amount In Words : Forty Four Thousand One Hundred Eight Rupees Only

Chq in Favour of AUCTUS LABS PVT LTD

Remarks : PT-SAROJA G,MHI202483620,DR.RAJESH V

Customer Outstanding: **95039212.00**

User Name

For AUCTUS LABS PRIVATE LIMITED

PVT LTD CHENNAI 600 024