

DR. M.S. Mahboobu
Subuhani

SAFETY FIRST

CM SCHEME
BILLING CARD

MHI/DP/2022/104

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

Mr. JOHN MATHAN SINGH SILU

56/Male/MHI202483694

03/06/2024/IPH2024001331

Dr. RAJESH.V

Patient Name

IP No.

Room No. 104

D.O.A. 03-06-24 Time 1:30 pm

TRANSFER DETAILS

Rent Per Day

Date	Time	From	To	Nurse's Signature
3/6/24	14:00	ADMISSION	PSF floor 104/B	DC 207
6/6/24	11:40	1st floor (all/B)	CTOT	Donu
06/06/24	20:10	CTOT	SICU	Jarvis
7/6/24	20:00	SICU	SICU	Rajesh
10/6/24	13:30	SICU	201-A	Sylom

OPERATION THEATRE

Date	: 06/06/2024	OT No.	: II
Surgeon	: DR. RAJESH	Start Time	: 12:50
I Asst. Surgeon	: DR. PRAVEEN	End Time	: 20:10
II Asst. Surgeon	: PAJ- KARTHIKA	Dis. Pack	: -
III Asst. Surgeon	: -	Diathermy	: USED
Anaesthetist	: DR. JEEVA	C-Arm	: -
OT Nurse	: RADHIKA / FARINA / ABITHA	Arthroscopy	: -
Name of Surgery	: CABG + DVR (OH) + CIA	Laprosopy	: -
VGA. MANMAN SAW DRILLING USED		Sevoflurane / Isoflurane	: 2 HRS 30 MIN
ETO THINGS £1000/- TO BE CHARGED		Inj. Fentanyl	: 2ml 10ml/inj. monphi:
		Others	: 21mm Neil Aortic / 27mm Neil

MONITOR

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
6/6/24	20:15	10/6/24	13:25				

OXYGEN

SYRINGE PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
6/6/24	20:15	8/6/24	17:00	6/6/24	20:15	7/6/24	13:30
				6/6/24	20:15	8/6/24	06:30
				6/6/24	20:15	8/6/24	13:30
				9-6-24	06:00	10/6/24	12:30

ALPHA BED

SCD PUMP

VENTILATOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
				6/6/24	20:15	7/6/24	9:20

[illegible][illegible]

(2) (1) (2)

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

6/6/24	CXR AP BS (7230)	6/6/24	Walker used from 20.20 To
7/6/24	CXR AP BS (7236)		22.20
8/6/24	CXR AP BS (7282)		
9/6/24	ECG (7343)		
10/6/24	CXR PA VIEW (7346)		
10/6/24	ECHO (7376)		
10/6/24	ECG (7376)		

CBG (1)

ABG (10)

ACT (1)

DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
3/6/24	1 + 1 (7159)			6/6/24	1 (7230)	6/6/24	1 (7230)
8/6/24	1 (7282)			6/6/24	6 OT (7231)	6/6/24	6 OT (7231)
9/6/24	1 (7343)			7/6/24	2 (7236)		
9/6/24	1 (7348)			7/6/24	2 (7255)		
10/6/24	1 (73612)						
9/6/24	1 (7341)						

Date

PHYSIOTHERAPY

6/6/24	22:00
7/6/24	6:00 9:20 17:00 21:00
8/6/24	6:00 9:30 17:00 21:00
9/6/24	6:00 9:30
10/6/24	9:00 17:20
11/6/24	10:30 17:00
12/6/24	10:00

NEBULIZER

OTHERS

DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
6/6/24	1	12/6/24	1 + 1 + 1				
7/6/24	1 + 1 + 1 + 1						
8/6/24	1 + 1 + 1 + 1						
9/6/24	1 + 1 + 1 + 1						
10/6/24	1 + 1 + 1 + 1						
11/6/24	1 + 1 + 1 + 1						

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Rajesh	3/6/24	4/6/24	5/6/24	6/6/24	7/6/24	8/6/24	9/6/24
Dr. Jyotha	4/6/24						
Dr. Rajesh	10/6/24	11/6/24	12/6/24				
Ms. Catherine (Dietician)	3/6/24	5/6/24	8/6/24	10/6/24	12/6/24		

PHARMACY

OT DRUGS REPLACED : 9/6/24

BILL CLEARED : 1/9/24

RETURNS CHECKED : 12/6/24

AMBULANCE

TL 159600

OTP - 81879

CROSS MATCHING :

RESERVATION PF BLOOD : 20 PCV, 20 FFB, 10 SGP Reservation done my. natal

STERILE TRAY USED : 1 SR TRAY, 1 no used in SIW on 8/6/24
1 SR TRAY, 1 used on 10/6/24

TRANSFUSION (BLOOD) : 20 PCV transfused in OT - 6/6/24
10 SGP transfused in OT - 6/6/24
ATTENDER'S HOLDING : 20 FFB TRANSFUSED IN SIW ON 6/6/24

1 UNIT PRBC
TRANSFUSED IN SIW
ON 7/6/24

OTHER PROCUDURES : 20 FFB charges in OT - 6/6/24

Admission Officer :

E. Manimagalai

Wolh.
Sister In-charge

AUCTUS LABS PRIVATE LIMITEDNO.11. OLD NO.5. 1st FLOOR. CORPORATION COLONY MAIN ROAD, RANGARAJAPURAM,
KODAMBAKKAM, CHENNAI - 600024 Ph: 044-48509191
DL NO: 4001/MZII/20B : 4166/MZII/21BState Code : 33
Place Of Supply : TAMILNADU
GSTIN : 33AAMCA2113KIZY**CREDIT-BILL**

To : 686 UNITED ALLIANCE HEALTHCARE (P) LTD - CARDIAC PATIENT CARDIAC KODAMBAKKAM CHENNAI 600024 PH :	Bill Date 07/06/2024	Bill No & Page No AUC/WS271 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	INA	MILTONIA AORTIC 21MM	1	30049099	A21MLTA65031	03/27	1	0	5 %	2100.40	42008.00	44108.40	42008.00
2	INA	MILTONIA MITRAL 27MM	1	30049099	M27MLTA66023	03/27	1	0	5 %	2100.40	42008.00	44108.40	42008.00

ITEMS : 2		QTY : 2		BASE : 84016.00		SGST : 2100.40		CGST : 2100.40		GST : 4200.80		Goods Value: 84016.00	
Category	Gross	CGST	SGST	Amount	P(Disc)	DB							
5 %	84016.00	2100.40	2100.40	88216.80		CR							
						CD	0.00					0.00	
					Rounded Net Amount						88217.00		
AXIS A/C : 922030011606851 IFSC : UTIB0001165													

Amount In Words : Eighty Eight Thousand Two Hundred Seventeen Rupees OnlyChq in Favour of **AUCTUS LABS PVT LTD**

Remarks : P.N-JOHN MATHAN SINGH SILU-IP-2024001331-DR.RAJESH.V

Customer Outstanding: **98543418.00****For AUCTUS LABS PRIVATE LIMITED**

User Name

HARI

AUTHORIZED SIGNATORY