Ref by Dr. Sundar Annanagar

SBLP

SAFETY FIRST

Discharge on 2/6/24

Bentalls Procedure

MHI/DP/2022/104

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

BILLING CARD

NABH

Medway Heart Institute
Where heart beat never stops...

Mrs.A S. SHEERIN FATHIMA
54/Female/MHI202483716
27/05/2024/IPH2024001265
Dr.ANBARASU MOHANRAJ

Patient Name ____ D.O.A. 27/5/24 Time 10:57 AM

IP No. ____

CCU - 2
Ward - 4

Room No. 103 Rent Per Day ____

TRANSFER DETAILS

Date	Time	From	To	Nurse's Signature
27/5/24	11.30	Admission	1st F - 103	[illegible]
28/5/24	9.00	1st Floor (103)	OT	Jeyasri
28/5/24	13.25	CT-OT	SICU	Anil 0104
30/5/24	11:00	SICU	110.	[illegible]

OPERATION THEATRE

Date :	28/5/24	OT No. :	I
Surgeon :	DR. ANBARASU	Start Time :	9.00
I Asst. Surgeon :	DR. PRAVEEN	End Time :	13.25 — 3 45
II Asst. Surgeon :	–	Dis. Pack :	–
III Asst. Surgeon :	PA. SAIKUMARI	Diathermy :	USED
Anaesthetist :	DR. JEEVA	C-Arm :	–
OT Nurse :	R.N. SUJATHA / CHRISTINA	Arthroscopy :	–
Name of Surgery :	BENTALLS (OPENHEART) UGA MANMANDRILLING SAW USED & ETO THINGS 2·1000/- TO BE CHARGE.	Laproscopy :	–
		Sevoflurane / Isoflurane :	2 HRS 20 mins
		Inj. Fentanyl :	2ml 10ml/inj. monphi:
		Others :	* 23mm On-X Valve used 26mm * 30cm + graft used

MONITOR				INFUSION PUMP			
Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
28/05/24	13:30.	30/05/24	10.55				

OXYGEN				SYRINGE PUMP			
Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
28/05/24	13:30.	29/5/24	5.00	28/05/24	13:30	29/5/24	6.30
				28/05/24.	13:30	29/5/24	22.00

ALPHA BED				SCD PUMP		VENTILATOR	
Date	Start	Date	Disconnect	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	:

Date	LABORATORY
28/05/24	Hb, PCV, PLATELET COUNT, [illegible] (6769)
29/05/24	Hb, PCV, WBC, DC, DLC, CK-MB, CPK, Mg, Urea, Creatinine, T. Bilirubin, S. Albumin, PT/INR (6797)
30/05/2024	HB, UREA, CREATININE, SODIUM, POTASSIUM (6848)
31/5/24	PT-INR (6899)
2/5/24	CBC, Urea, Creat, Na^+, K^+, PTINR (6977)

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

28/05/24	CXR B/L - A/P (6769)		
29/5/24	CXR (A/P) B/S (6797)		
30/05/24	CXR (AP) B/S (6848)		
1/5/24	CXR (PA), ECG, Echo (6966)		

CBG				ABG		ACT	
DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
27/5/24	1 (6751)			28/05/24	1 (6769)	28/05/24	1 (6769)
28/5/24	1 (6751)			28/05/24	4 (OT) 6771	28/5/24	3 (OT) (6771)
30/5/24	1 (6848)			29/5/24	1 (6797)		

Date	PHYSIOTHERAPY (12)
28/5/24	16:30 | 21:00
29/5/24	6:00 | 9:00 | 16:00 | 21:00
30/5/24	6:00 | 9:00 | 17:00
31/5/24.	10:00 | 17:00
1/6/24.	10:00

NEBULIZER (2)				OTHERS			
DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
28/5/24	1+1						
29/5/24	1+1+1+1						
30/5/24	1+1+1+1						
31/5/24	1+1+1+1						
[illegible]	[illegible]						

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. ANBARASU.	27/5/24	28/5/24	29/5/24	30/5/24	31/5/24	1/5/24	2/5/24
DR. PRAVEEN	27/5/24						
Ms. Cathrine (Dietition)	27/5/24	28/5/24	29/5/24	1/6/24			
Ms. Sevathal (Psychologist)	30/5/24						

PHARMACY	AMBULANCE
OT DRUGS REPLACED :	Total - 5,23,280/-
BILL CLEARED : 148705 / 4999 0.38	10K.
RETURNS CHECKED : 1/6/24.	

CROSS MATCHING :

RESERVATION PF BLOOD : 2① pcv Reservation done 27/5/24

STERILE TRAY USED : SR TRAY ① no used in SWO on 29/5/24
SR Tray ① used on 1/6/24

TRANFUSION (BLOOD) PRBC 2①

ATTENDER'S HOLDING : (Holded on pump)

OTHER PROCDURES : 4D TEE PROBE IN OT CHARGES (28/5/24
FLUID WARMER SET to be charged check with Pharmacy

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: **29/05/2024**
Bill No & Page No: **AUC/WS219 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		UNIGRAFT STRAIGHT 26MM30CM	1	30049099	2233813857	09/28	1	0	5 %	1740.50	34810.00	36550.50	34810.00
2	1 NA	ON-X AORTIC HEART VALVE CONFORM 23MM	1	90219090	9544907	10/29	1	0	5 %	4130.00	82600.00	86730.00	82600.00

ITEMS : 2 QTY : 2 BASE :117410.00 SGST : 2935.25 CGST : 2935.25 GST : 5870.50 Goods Value: 117410.00

Category	Gross	CGST	SGST	Amount	P(Disc)	DB		
5 %	117410.00	2935.25	2935.25	123280.50		CR		
						CD	0.00	0.00
						Rounded Net Amount		**123281.00**

AXIS A/C : 922030011606851 IFSC : UTIB0001165

Amount In Words : One Lakhs Twenty Three Thousand Two Hundred Eighty One Rupees Only

Chq in Favour of AUCTUS LABS PVT LTD

For AUCTUS LABS PRIVATE LIMITED

Remarks : P.N-SHEERIN FATHIMA-IP-2024001265-DR.ANBARASU MOHANRAJ

Customer Outstanding: 95855320.00

User Name