

ESI

163

MUR

Discharge on 30/9/24

MHI/DP/2022/104



BILLING CARD



Patient Name

Mrs. REVATHI THIYAGARAJAN (F)

48/Female/MHI202483894

25/09/2024/1P112024002266

D.O.A. 25/9/24 Time 11:59 AM

IP No.

Dr. KAILASH A JAIN

OT-61382

Room No.

TRANSFER DETAILS

Rent Per Day

6/11

Date	Time	From	To	Nurse's Signature
25/9/24	13:30	FO	GW-4	S. Ram
26/9/24	12:30	GW4	OT	Hayoon
26/9/24	14:05	OT	SICU	RHS
27/9/24	11:50	SICU	SDICU	M. S. S.
28/9/24	11:45	SDICU	GW-2	msc 0270

OPERATION THEATRE

Date	: 26/9/24	OT No.	: I
Surgeon	: Dr. KAILASH A JAIN	Start Time	: 12:35 pm
I Asst. Surgeon	: Dr. GHAYOOR AHMED	End Time	: 19:05
II Asst. Surgeon	: Ms. PRATHYESHA	Dis. Pack	: -
III Asst. Surgeon	:	Diathermy	: Used
Anaesthetist	: Dr. SHAPNA VARMA	C-Arm	: -
OT Nurse	: MAI / THANICKASAM	Arthroscopy	: -
Name of Surgery	: MVR (Open heart) / CM	Laproscopy	: -
Rg 1000/- To ETO To be charged.		Sevoflurane / Isoflurane	: 3hrs
Manman saw dead		Inj. Fentanyl : 2ml 10mg / inj. morphi:	
		Others	: 1.2gmm nitrate / ST. J. J.

MONITOR

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
26/9/24	19:10	28/9/24	11:45				

OXYGEN

SYRINGE PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
26/9/24	19:10	27/9/24	16:30	26/9/24	19:10	27/9/24	05:00
				26/9/24	19:10	27/9/24	12:00
				26/9/24	19:10	28/9/24	07:00

ALPHA BED

SCD PUMP

VENTILATOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
				26/9/24	19:10	26/9/24	23:20

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 :

[illegible]

RADIOLOGY - ECG / ECHO / X-RAY / USG / CT / MRI / DRP / BIO-DOPPLER			
26/9/24	CXR, AP, B/C - 1 (12647)		
26/9/24	ECG - 1 (12647)		
27/9/24	ECG - 1 (12655)		
27/9/24	CXR AP B/C - 3D/R (12701)		
30/9/24	ECG, CXR, ECHO (2862)		

ACT

DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
25/9/24	1 (2819)			26/9/24 (OT)	(5) 12641	26/9/24 OT	(5) 12641
26/9/24	1+1 (2819)			26/9/24	1 (12641)		
26/9/24	1 (12651)			26/9/24	1 (12651)		
27/9/24	4 (12680)			27/9/24	2 (2650)		
27/9/24	2 (12701)			27/9/24	1 (12701)		
28/9/24	1 (12718)			28/9/24	1 (12734)		
28/9/24	1+1 (2819)						
29/9/24	1+1+1 (2819)						
30/9/24	1+1 (2819)						

[illegible]

new: Flohale

OTHERS

[illegible]

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. KAILASH JAIN	25/9/24	26/9/24	27/9/24	28/9/24	29/9/24	30/9/24	—
DR. PUSKATHAN (Anesthetist)							
DR. SHEPNA	25/9/24						
Mrs. Catherine (Dietitian)	25/9/24	26/9/24	27/9/24	28/9/24	30/9/24	—	
PHARMACY				AMBULANCE			
OT DRUGS REPLACED :				T- 96518 + im Pant.			
BILL CLEARED : 148427 / - S.M.							
RETURNS CHECKED : 20/9/24				T- 1, 841833			
CROSS MATCHING :							
RESERVATION PF BLOOD : 4 @ PC V preservation done (25/9/24)							
STERILE TRAY USED : 32 Tray @ used,							
TRANFUSION (BLOOD)							
ATTENDER'S HOLDING :							
OTHER PROCDURES : LD TEE PROBE							
Admission Officer : AARTHI				Sister In-charge			

AUCTUS LABS PRIVATE LIMITED										State Code : 33			
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										Place Of Supply : TAMILNADU			
CREDIT-BILL										GSTIN : 33AAMCA2113K1ZY			
To : 686 UNITED ALLIANCE HEALTHCARE (P) LTD - CARDIAC PATIENT CARDIAC KODAMBAKKAM CHENNAI 600024 PH :					Bill Date 28/09/2024		Bill No & Page No AUC/WS645 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		MECHANICAL HEART VALVE 29MJ-501	1	90213900	31968303	01/29	1	0	5 %	4205.48	84109.52	88315.00	84109.52
ITEMS : 1 QTY : 1 BASE : 84109.52 SGST : 2102.74 CGST : 2102.74 GST : 4205.48 Goods Value: 84109.52													
Category		Gross	CGST	SGST	Amount	P(Disc)		DB					
5 %		84109.52	2102.74	2102.74	88315.00			CR					
								CD		0.00	0.00		
Rounded Net Amount										88315.00			
AXIS A/C : 922030011606851 IFSC : UTIB0001165													
Amount In Words : Eighty Eight Thousand Three Hundred Fifteen Rupees Only													
Chq in Favour of AUCTUS LABS PVT LTD													
Remarks : P.N-REVATHI THIYAGARAJAN-IP-2024002266-DR.KAILASH A JAIN													
Customer Outstanding: 126210040.00													
User Name HARI													
For AUCTUS LABS PRIVATE LIMITED  AUTHORIZED SIGNATORY													