

By ESI

ESIC
Discharge on 28/6/24

PTCA
MHI/DP/2022/104



BILLING CARD

SAFETY FIRST



Patient Name

Mr. RAJAMOHAMED KAJAMAIDI

41/Male/MHI202484415

27/06/2024/1PH2024001518

IP No.

Dr. K. JAISHANKAR

Room No.



D.O.A. 27/6/24

Time 9:00 pm

TRANSFER DETAILS

Rent Per Day 9/w 24

Date	Time	From	To	Nurse's Signature
27/6/24	9:30	Admission	2nd F. Room-1	
27/6/24	12:30	2nd F. Room-1	Cath lab	
27/6/24	14:00	CATH LAB	CUU	
28/6/24	12:40	CUU	2nd Floor RW-3	

OPERATION THEATRE

Date	: 27/6/24	OT No.	: Cath lab II
Surgeon	: Dr. Jaishankar	Start Time	: 12:30
I Asst. Surgeon	:	End Time	: 13:30
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	: R/N Sathya	Arthroscopy	:
Name of Surgery	: PTCA	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl : 2ml 10ml/inj. monphi:	:
		Others	:

MONITOR

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
27/6/24	14:00	28/6/24	12:40				

OXYGEN

SYRINGE PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
				27/6/24	12:35	28/6/24	7:00

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

28/6/24 CBC, RFT (8201)

②

RADIOLOGY - ECG / ECHO / XRAY		
27/6/24	ECG (8174)	
28/6/24	ECG (8201)	
28/6/24	ECG (8225)	
		ABC
		ACT

CBG				ABG			ACT
DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
27/6/24	1 (8234)						
27/6/24	1 (8244)						
28/6/24	1 (8201)						
28/6/24	1 (8225)						

[illegible][illegible]

[illegible]

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

Bill Date 27/06/2024	Bill No & Page No AUC/WS343 1/1
Terms WHOLE SALES	Salesman Name 4-PATIENT
GSTIN 33AABCU3941Q1ZZ	DL NO : N.A

ITEMS : 1		QTY : 1	BASE : 38264.76		SGST : 956.62	CGST : 956.62	GST : 1913.24	Goods Value: 38264.76	
Category	Gross	CGST	SGST	Amount	P(Disc)		DB		
5 %	38264.76	956.62	956.62	40178.00			CR		
							CD	0.00	0.00
					Rounded Net Amount				40178.00
					AXIS A/C : 922030011606851 IFSC : UTIB0001165				

AUTHORIZED SIGNATORY

