

Refer CM Scheme 5
 HT → 146
 WH → 674
 DISCHARGE ON 8/10/24
 DNR
 MHI/DP/2022/104

CM SCHEME

BILLING CARD

Medway Hospir
 The way to better heart
 (A Unit of United Alliance Healthcare Pvt)

Mrs. PRABAVATHI (CM SCHEME)
 46/Female/MHI202485054

Patient Name 01/10/2024/1P12024002316

IP No. Dr. RAJESH V

Room No.

D.O.A. 01/10/24 Time 12:15 PM

Rent Per Day 207 (CB)

TRANSFER DETAILS

Date	Time	From	To	Nurse's Signature
1/10/24	12:30	ADMISSION	2nd Floor 207(B)	10/24
3/10/24	8:00	2nd Floor (ward)	CTOT	10/24
3/10/24	15:30	CTOT	SICU	10/24
6/10/24	11:30	SICU	2nd Floor (203)A	10/24

OPERATION THEATRE

Date	: 3/10/24	OT No.	: OT-1
Surgeon	: Dr. Rajesh	Start Time	: 8:30
I Asst. Surgeon	: Dr. Agarwal	End Time	: 15:30
II Asst. Surgeon	: —	Dis. Pack	: 0-
III Asst. Surgeon	: S/N Derikala	Diathermy	: used
Anaesthetist	: Dr. Praveen	C-Arm	: —
OT Nurse	: Radhika	Arthroscopy	: —
Name of Surgery	: DR (open heart) ↓ GA	Laproscopy	: —
	: manmangaw drilled used	Sevoflurane / Isoflurane	: 3 HRS
	: Pto R 1000 to be changed	Inj. Fentanyl	: 2ml 10ml/inj. monphi
		Others	: 1. 1mm Aortic (2) 2. 7mm mitral

MONITOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
3/10/24	15:35	6/10/24	11:30				

INFUSION PUMP

OXYGEN

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
3/10/24	15:35	6/10/24	7:00	3/10/24	15:35	4/10/24	12:30
				3/10/24	15:35	6/10/24	5:00

SYRINGE PUMP

ALPHA BED

SCD PUMP

VENTILATOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
				3/10/24	15:35	4/10/24	8:25

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]

200

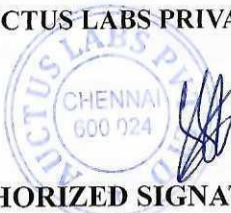
CBG
RS. DATE NUM

ABG
NUMBERS

ACT 6
NUMBERS

Neb: Levele ^{on} NEBULIZER		Neb: Binkemoto		NEB: Pomele		OTHERS		NEB: FORALON	
DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
1/10/24	1	1/10/24	1	7/10/24	1+1+1+	4/10/24	1+		
2/10/24	1+1+1	2/10/24	1+1+	8/10/24	1+1+	5/10/24	1+		
3/10/24	1+	3/10/24	1+			6/10/24	1+		
4/10/24	1+1+1+	4/10/24	1+			7/10/24	1+		
5/10/24	1+	5/10/24	1+			8/10/24	1		
6/10/24	1+1+	5/10/24	1+						

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date				
DR. Rajesh	1/10/24	2/10/24	3/10/24	4/10/24	5/10/24	6/10/24	7/10/24				
DR. Krishnaveni (pulmo)	1/10/24			4/10/24	7/10/24	8/10/24					
Dr. Praveen (Anaes)	1/10/24										
Dr. Rajesh	8/10/24										
MS. Catherine (Dietitian)	1/10/24	03/10/24	4/10/24	6/10/24	8/10/24						
Ms. Sevalthal (Phy)	7/10/24										
PHARMACY				AMBULANCE							
OT DRUGS REPLACED :				T-1, 59,600/- OTP - 1,08,142							
BILL CLEARED :											
RETURNS CHECKED :											
CROSS MATCHING :											
RESERVATION PF BLOOD :				2 @ PCR Reservation done. 2/10/24							
STERILE TRAY USED :				SR TRAY ① no used in lung on. 4/10/24							
TRANFUSION (BLOOD)				SR tray ① used							
ATTENDER'S HOLDING :											
OTHER PROCDURES :				ADTEE PROBE USED							
Admission Officer :				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 CREDIT-BILL										Place Of Supply : TAMILNADU			
										GSTIN : 33AAMCA2113K1ZY			
To : 686 UNITED ALLIANCE HEALTHCARE (P) LTD - CARDIAC PATIENT CARDIAC KODAMBAKKAM CHENNAI 600024 PH :					Bill Date 04/10/2024		Bill No & Page No AUC/WS663 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 27MM	1	30049099	M27MLTA80060	06/27	1	0	5 %	2100.40	42008.00	44108.40	42008.00
2	1 NA	MILTONIA AORTIC 19MM	1	30049099	A19MLTA76072	05/27	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 Only													
Chq in Favour of AUCTUS LABS PVT LTD													
Remarks : P.N-PRABAVATHI-IP-2024002316-DR.RAJESH.V													
Customer Outstanding: 126956036.00													
User Name HARI													
										For AUCTUS LABS PRIVATE LIMITED  AUTHORIZED SIGNATORY			



Tel. No.:
Fax No.:
Email :

AUTHORIZAION LETTER

Date	01/10/2024 3:32PM	Fax No.	Reg No.
To	Medway Hospital, Chennai TN.	Policy No./Card No.	333673722316
		Payer/TPA ID Card No.	0133010021908770000675
Authorization No.	13H_2257564898272-1	Name of the Patient	PRABAVATHI
Date of Admission	01/10/2024 10:0 AM	Age:	46 Years
Provisional Diagnosis	breathlessness on exertion	Sex:	Female
Authorization			
Authorised Limit	159600.00		
Authorised Limit (In Words)	One Hundred Fifty Nine Thousand, Six Hundred Only		
Previous Authorised Limit			
Remarks	CLAIMS WILL BE SETTLED IN ACCORDANCE WITH THE TREATMENT GIVEN /SURGERY DONE....		
Instruction to Hospitals:			

1. This Authorization letter is issued that the information given in the pre-authorization is correct. Any information hidden/wrongly given regarding pre-existing disease will make this authorization null and void.
2. This Authorization is binding on the insurance policy terms, limitations and conditions.
3. Disclaimer : The cashless access given to network hospital is merely a facility extended by Payer. Payer does not guarantee the availability, quality and out come of treatment.
* Denial is in no way to be construed as denial of treatment, only cashless access is denied.
4. If amount exceeds authorization amount Payer approvals has been obtained for enhancement. Payer will be pleased to confirm on Insurance policy limits and conditions.

This is a Computer Generated Statement So No Signature is Required.

Note : Please quote our Authorization Number in all the correspondence and bills.