

II Floor

ICU.

DOA : 17/9/24 at 8:06 PM

DOD : 18/9/24 at 6 PM

BILLING CARD

Medway JSP Hospitals
The way to better health
(A Unit of United Alliance Healthcare)

Mrs. VIJAYA

Patient Name 28/Female/MIIC202474076

D.O.A. 17.9.24 Time 08.06 PM

IP No. 17/09/2024/IPC2024002544

Room No. Dr. ARTII

Rent Per Day 4900/-

TRANSFER DETAILS

Date	Time	From	To	Nurse's Signature

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 : 2ml 10ml/Inj. Morphine
	Others :

MONITOR

Date	Start	Date	Disconnect
17/9/24	4 PM	17/9/24	10 PM

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect

SYRINGE PUMP

Date	Start	Date	Disconnect

ALPHA BED

Date	Start	Date	Disconnect

SCD PUMP

Date	Start

VENTILATOR

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 :	Laproscopey :
	Sevoflurane / Isoflurane :
	Inj. Fentanyl :
	Others :

Date

LABORATORY

17/8/24 CBP, Urea, Creatinine, LFT, electrolytes, BGS, - 1603

[illegible]



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

FINAL BILL		
Name : Mrs.VIJAYA		
Age / Sex : 28 / FEMALE		IP Number : IPC2024002544
Doctor Name: DR.MOHAN.,MD., (PULMO)		D.O.A. :17/09/2024
Company Name: INTIMATE FASHION		D.O.D. :18/09/2024
Emp. ID : 30590		
S.No	Description	Value
1	REGISTRATION CHARGES	500
2	ICU CHARGES (4900* 1.5 DAYS)	7350
3	NURSING CHARGE (250* 1.5 DAYS)	375
4	MONITER CHARGES (1250*0.5DAY)	625
5	ECG CHARGES	300
6	LAB CHARGES	2374
7	X RAY CHARGES 1 Nos	500
8	CT CHEST CHARGES	3000
9	USG ABDOMEN CHARGES	2000
10	DISINFECTION CHARGES	200
11	MRD CHARGES	200
12	DRUGS CHARGES	1747
13	DR.MOHAN.,MD., (PULMO)	1000
14	INTENVISIT CHARGES (1500*1.5DAYS)	2250
15	DIETITIAN CHARGES	500
Bill Amount		22921
MOU Discount 10 %		2292.1
Final Bill Value		20629
Rupees : Twenty Thousand Six Hundred and Twenty Nine Only		
Rs. 20,629/-		
Insurance department		