

ESI

MHI/DP/2022/104

Medway Hospitals®
The way to better life
(A Unit of United Alliance Healthcare)

BILLING CARD

SAFETY FIRST



Patient Name Mrs. SUSILA S (ESI)

D.O.A. 8/10/24 Time 7.35 AM

IP No. 08/10-2024-IP112024002374

Dr. K. JAISHANKAR

Room No. 10100

TRANSFER DETAILS

Rent Per Day 61W

Date	Time	From	To	Nurse's Signature
8/10/24	8.00	ADMISSION	11th floor GW-3	ES-200
8/10/24	10.00	11th floor GW-3	Cath lab	ES
8/10/24	12.25	CATH LAB	CCU	ES
9/10/24	10.00	CCU	11th floor GW-3	ES

OPERATION THEATRE

Date	: 8/10/2024	OT No.	: Cath lab - I
Surgeon	: DR. JAISHANKAR	Start Time	: 10:15
I Asst. Surgeon	:	End Time	: 11:10
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	: R/N Sandhya	Arthroscopy	:
Name of Surgery	: PTCA	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl : 2ml 10ml/inj. morphine	:
		Others	:

MONITOR

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
8/10/24	12.20	9/10/24	9:50				

OXYGEN

SYRINGE PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

ALPHA BED

SCD PUMP

VENTILATOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

[illegible]

910124

CONSULTANT NAME	Date	Date	Date	Date	Date	Date				
Dr. Jaisankar	8/10/24	9/10/24								
Mrs. Catherine (Dietitian)	8/10/24	9/10/24								
PHARMACY			AMBULANCE							
OT DRUGS REPLACED :			SHS - 75353 + IMPA							
BILL CLEARED :			T-1,15,531							
RETURNS CHECKED :										
CROSS MATCHING :										
RESERVATION PF BLOOD :										
STERILE TRAY USED :										
TRANFUSION (BLOOD)										
ATTENDER'S HOLDING :										
OTHER PROCDURES :										
Admission Officer : [Signature]			[Signature] Sister In-charge							

State Code	:	33
Place Of Supply	:	TAMILNADU
GSTIN	:	33AAMCA2113K1ZY

[illegible]

--	--

Bill Date 08/10/2024	Bill No & Page No AUC/WS675 1/1
Terms IS-INTERNAL 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	STENT-2.75X16 ETA2750-16	1	3004909	275161E2340004	12/25	1	0	5 %	1913.25	38265.06	40178.00	38265.06

ITEMS: 1	QTY: 1	BASE: 38265.06	SGST: 956.63	CGST: 956.63	GST: 1913.25	Goods Value: 38265.06
----------	--------	----------------	--------------	--------------	--------------	-----------------------

Category	Gross	CGST	SGST	Amount	P(Disc)	DB		
5 %	38265.06	956.63	956.63	40178.31		CR		
						CD	0.00	0.00
					Rounded Net Amount			40178.00
					AXIS A/C : 922030011606851 IFSC : UTIB0001165			

Amount In Words : Forty Thousand One Hundred Seventy Eight Rupees Only

Chq in Favour of AUCTUS LABS PVT LTD

Remarks : P.N-SUSILA-IP-2024002374-DR.JAISHANKAR

For **AUCTUS LABS PRIVATE LIMITED**

User Name
HARI 5:11:56 PM

AUTHORIZED SIGNATORY

Employees State Insurance Corporation

KK Nagar Chennai, TN (ESIC Model Hosp.)

Referral Letter



DO NOT MUTILATE THE QR CC

Referral No : Tamil2024050610
 Name of the Patient : Ms. Susila S
 UAN of IP : \2020_05_12\HKKN.0000192382_QRC
 Address/Contact No :
 Identification marks (if any) :
 IP/Beneficiary/Staff : Beneficiary
 Relationship with IP/Staff : Dependant mother
 Entitled for Specialty Rx : YES
 Entitled Super Specialty Rx : YES
 Diagnosis : ICD - Atherosclerotic heart disease - I25.1 Remarks : Single vessel disease of RCA
 CGHS (Name and Code)* : S45 - Balloon coronary angioplasty/PTCA without VCD - Cardiovascular and Cardiac Surgery Procedures / Treatment / Investigations - No Of Sessions Allowed - 1 - Validity Upto - 10-Oct-2024

Insurance No/Staff/ Pensioner Card : 5127913948

Age/Gender : 68 Years /Female

UHID : HKKN.0000192382



Remarks Additional Clinical Information/Procedure/Investigation

Reasons / Purpose for Referral Investigations/Rx/Procedure :

Name of the empanelled hospital whereto refer

Hospital

MEDWAY HOSPITALS

Department

Cardiology

Date & Time of Referral : 30-Sep-2024 02:13:43 PM

Name and Designation of the Referring Doctor

Dr. Nalini Kumara Velu - PROFESSOR

Or, Agreeing to / contradicting the above, I voluntarily choose
for my (relationship).

Date and Time:

Hospital for treatment of self or
KK Nagar, Chennai - 78.

Signature/Thumb Impression of IP/Beneficiary/Staff

Referred to

Department of

Hospital/Diagnostic

Centre for

(Reason/purpose for referral).

(VERIFIED & RECOMMENDED BY)

(Signature, Name & Designation)

Date & Time:

(AUTHORISED SIGNATORY WITH STAMP)

(Signature, Name & Designation)

Date & Time:

N.B.

The entitlement eligibility of the patient should also be verified through IP Portal at www.esic.in. Referral shall be governed by the rules and administrative instructions issued from time to time. Referred Hospital is instructed to perform only those procedure/treatment for which the patient has been referred to. In case any additional procedure treatment /investigation is essentially required to be carried out, permission for the same is mandatorily required from the approving authority of the referring hospital. The validity of this referral is upto 7 days from the date of issuance or as per the contract whichever is later and is subject to fulfilment of other terms and conditions as defined in the contract/agreement.

Printed By : nalikuma

30-09-2024

ph - 8825528700

Amudha = 9094154588