A/c I-FLOOR (11)

BILLING CARD

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

Patient Name Mrs.SANDHIYA 27/Female/MHC202475737 08/10/2024 IPC2024002801 Dr.VALLIAMMAL K Dr.VALLIAMMAL K — GOSH — D.O.A. 08/10/24 Time 02:49 pm

IP No. ____

Room No. _

Rent Per Day 2900/-

TRANSFER DETAILS

Date	Time	From	To	Nurse's Signature

OPERATION THEATRE

Date	: 9/10/24	OT No.	: II
Surgeon	: DR: vallIyamaL	Start Time	: 7 AM
I Asst. Surgeon	: DR: Dharani	End Time	: 7.40 AM
II Asst. Surgeon	:	Dis. Pack	: —
III Asst. Surgeon	:	Diathermy	: —
Anaesthetist	: DT. Ravikumar	C-Arm	: —
OT Nurse	: S/N. Kavi	Arthroscopy	: —
Name of Surgery	: LSCS	Laproscopy	: —
		Sevoflurane / Isoflurane	: —
		Inj. Fentanyl	: 2ml 10ml/Inj. Morphine —
		Others	: Inj: Fortwin (1) Amp

MONITOR

Date	Start	Date	Disconnect

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	Date	Disconnect

VENTILATOR

Date	Start	Date	Disconnect

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. Vallimmal	8/10	9/10	10/10	11/10	12/10		

PHARMACY		AMBULANCE
OT DRUGS REPLACED :	OT Given Cus 046	
BILL CLEARED :		nil
RETURNS CHECKED :	18816/-	

CROSS MATCHING : E1 Sheesin

RESERVATION OF BLOOD :

STERILE TRAY USED : nil

TRANFUSION (BLOOD)

ATTENDER'S HOLDING : 1 Ly. Ringer 1 Amp used

OTHER PROCDURES : Diet consultation.

D.O.A : 8/10/2

D.O.D : 12/10

10 AM

Admission Officer : Preethi

Sister In-charge

RADIOLOGY - ECG / ECHO / X-RAY / USG / CT / MRI / DRP / BIO-DOPPLER

8/10	CTG (1) due		2412595.

CBG

DATE	NUMBERS	DATE	NUMBERS

ABG

DATE	NUMBERS	DATE	NUMBER

ACT

PHYSIOTHERAPY

Date	
10/10/24	Karthika - PT

NEBULIZER

DATE	NUMBERS	DATE	NUMBERS

OTHERS

DATE	NUMBERS	DATE	NUMBERS
		Dressing	(1)

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
8/10/24	CBC, BT, CT, RBS - 2587
9/10/24	urine. Acetone, urine Sugar FBS, FBS - 2A12596.

FINAL BILL		
Name : Mrs. SANDHIYA		
Age / Sex : 27/ FEMALE		IP Number : IPC2024002801
Doctor Name: DR.VALLIAMMAL .,MBBS.,DGO.,		D.O.A. : 08/10/2024
		D.O.D. : 12/10/2024
S.No	Description	Value
1	ADMINISTRATION CHARGES	1000
2	AC SINGLE ROOM CHARGES (2900* 4 DAYS)	11600
3	DMO CHARGES (500*4 DAYS)	2000
4	NURSING CHARGES (250*4 DAYS)	1000
5	LAB CHARGES	1176
6	BABY NURSING CHARGES (250*3 DAYS)	750
7	BABY LAB CHARGES	2210
8	CTG CHARGES	500
9	DRESSING CHARGES	500
10	PHYSIOTHERAPHY CHARGES 1TimeS	500
11	VACCINATION CARD	80
12	WAMMER CHARGES	500
13	VACCINATION CHARGES	730
14	INJECTION CHARGES	160
15	OPERATION THEARTER CHARGES	10000
16	ASSISTANT CHARGES	5000
17	**DRUGS CHARGES**	**18316**
18	DR.VALLIAMMAL .,MBBS.,DGO.,	23000
19	DR.DHARANI.,MBBS.,DGO.,	5000
20	DR.RAVI KUMAR., MD., DA.,	6500
21	DR.HUMAYOON.,MD.,DCH.,	3500
22	DR.AJAY.,MS.,(ENT)	1500
23	DIETITIAN CHARGES	500
	Total	96022

Rupees : Ninety Six Thousand and Twenty Two Only
Rs.96,022/-

Insurance depatment

Medway JSP Hospitals
No 78, Kanchipuram High Road
Chengalpattu - 603 002

96022
- 50,000
- 10,000
36022

TO collect. 36022/-

Gmail

JSP Hospitals <jsp.insurancedesk@gmail.com

Mrs. Sandhiya, payment UTR and Breakup details

1 message

Rajkumar R <rajkumar.r@gmoney.loans> Sat, Oct 12, 2024 at 11:11 AM
To: Chengalpattu Insurance <cglinsurance@medwayhospitals.com>, jsp.insurancedesk@gmail.com, Accounts Manager Panchamurthy <panchamurthy.manageraccounts@medwayhospitals.com>, Account Vallikannu <vallikannu.an@medwayhospitals.com>
Cc: Tamil Selvi <tamil.selvi@gmoney.loans>, Jeyanthi D Insurance <jeyanthi.d@medwayhospitals.com>

Dear sir,

Forwarding the payment UTR and Breakup details for your Kind reference.
GMoney Approved Amount - 50000
GMoney paid Amount - 50000

Patient name : Mrs. Sandhiya
Patient UHID : MHC202475737
IP NUMBER : IPC2024002801

With Regards,
Rajkumar. R

GMoney

2 attachments

IMG-20241011-WA0047.jpg
73K

UTR	Date	Amount
037906631541	10-Oct-24 17:12	23,230
037921479181	11-Oct-24 17:41	23,230

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24K