


**Marengo Asia
Hospitals**


DISCHARGE SUMMARY

UHID No. : 100289497
Name of patient : Master MOHIT
C/O : S/O#MR PRABHU DAYAL
Bed No : CTVS 1316_06
Admission date/time : 14/01/2025 03:52 PM
WN : CTVS 1316
Primary Doctor:
Address: : B-461 BLOCK-B HAVI ENCALVE PART-2 KIRARI SULEMAN NAGAR NORTH WEST DELHI,
NEW DELHI, New Delhi, INDIA

IP No. : 33-25/680
Age/Gender : 14 Years/Male
Consultant : Dr. Rajesh /Dr Manisha/Dr Manish
Discharge date : 24/01/2025
MLC / Non MLC : Not Done
Contact No. : 8368680628
Comapany Name : The Hans Foundation-Credit

DEPARTMENT OF CARDIOTHORACIC AND VASCULAR SURGERY

DIAGNOSIS:

DTGA VSD PS S/P BDG with MPA left open.

SURGERY:

Extra cardiac fontan with 24mm tube + MPA transection + oversewing of pulmonary valve was done under GA on 15/01/2025.

HISTORY OF PRESENT ILLNESS:

Master Mohit case of DTGA VSD PS S/P BDG was admitted with complaints of cyanosis and effort intolerance.

ON ADMISSION: weight 34 kg, Height -151cm, HR-99/min, RR-24/min, SPO2-90%, CVS- S1S2 normal, ESM +, Rest NAD

PRE OPERATIVE ECHOCARDIOGRAPHY

S/P right BD glenn, patent glenn with flow reversal. DORV, D-malposed great vessels. Large infundibular VSD subpulmonic extension. L-R shunt, posterior deviation of conal septum causing subvalvular PS. PS peak gradient 50mmhg.

COURSE IN THE HOSPITAL :

Master Mohit case of DTGA VSD PS S/P BDG was admitted with complaints of cyanosis and effort intolerance. After thorough evaluation underwent Extra cardiac fontan with 24mm tube + MPA transection.

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Name of Patient	: Master MOHIT .	Age/Gender	: 14 Years/Male
Referral C/O	: S/O#MR PRABHU DAYAL	Consultant	: Dr. Rajesh /Dr Manisha/Dr Manish
Bed No	: CTVS 1316_06	Discharge date	: 24/01/2025
Admission date/time	: 14/01/2025 03:52 PM	MLC / Non MLC	: Not Done
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on 15/01/2025. He was extubated on 1st POD. Post op echo showed patent fontan circuit with laminar flow and one mobile clot along IVC extending till short of IVC -RA junction. Anticoagulation with heparin was started and transitioned to warfarin and clexane. Repeat echo on 22/01 showed clot size reduced than before. Now he is discharge in stable condition on medicines as advised.

PRE-DISCHARGE ECHO (24/01/2025):

Well flowing glenn & fontan circuit
Normal ventricular function
No pleural/pericardial collection
Mild clots (+) in IVC

PATIENT HAS BEEN DISCHARGED WITH THE FOLLOWING MEDICATION

Tab. Augmentin 625mg twice daily x 5days
Tab. Pantop 40mg twice daily x 15days
Tab. Shelcal 500mg once daily x 1month
Tab. Combiflam 1tab SOS for fever/pain
Tab. Dupradyn 1tab once daily x 1month
Tab. Amifru 40mg 1tab morning, 20mg 1tab evening x 1month
Syp. Brozedex 5ml thrice daily x 7days
Steam inhalation 6th hrly

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Tab. Warfarin 3mg once daily
Inj. Clexane 30mg s/c once a day.

Follow up at Marengo Asia Hospitals on 27/01/2025 in OPD

Vaccination after 1month

Suture removal on 27/01/2025

To get echo done and PT/INR on follow up.

In case of poor feeding, excessive crying, fever, fast breathing or wound infection kindly contact to 0129-4330000, In case of any medical emergency come to Marengo Asia Hospital, Plot No.1, Sec-16, Faridabad or may call at 0129-4330000.

For the home sample collection please call at 7835003879 (8am-8pm)

For follow up please report by 10.00 a.m. To duty doctor along with all the previous Records & patient.

Consultation Days: Monday -Saturday with prior appointment

Patient/Relative signature..... Relationship to patient.....

DR. RAJESH SHARMA, MS, M.Ch
Clinical Director & HOD
Paediatric Cardiac Surgery





FINAL TAXABLE INVOICE SUMMARY (Credit)

I.P. No.	: 33-25/680	Bill No.	: QHIR25/10614
UHID No.	: 100289497	Bill Date	: 24/01/2025 05:28 PM
Patient Name	: Master MOHIT	Consultant	: Dr. Rajesh /Dr Manisha/Dr Manish
Gender/Age	: Male/14 Yr 11 Mth 30 Days	Adm. Consultant	: Dr. Rajesh /Dr Manisha/Dr Manish
Contact No	: 8368680628	D.O.A	: 14/01/2025 15:52
Address	: B-461 BLOCK-B HAVI ENCALVE PART-2 KIRARI SULEMAN NAGAR NORTH WEST DELHI, NEW DELHI, New Delhi, INDIA	D.O.D	: 24/01/2025 17:22
Payer	: The Hans Foundation-Credit	Bed No	: CTVS 1316_06
Sponsor	: The Hans Foundation-Credit	Insurance Name	:
Payer GSTIN	: 06AABTT6280C2Z	SAC Code	: 999311
Payer Address	: 7TH FLOOR, WING B, MILESTONE EXPERION CENTRE, SECTOR 15, SILOKHERA, GURGAON, Gurugram, Haryana, 1220	Pat/Atten PAN No	: HAFPD7256D
		Billing Category	: CTVS ICU

S#	Particulars	Gross Amt	Net Amt
1	Administration Charges	1000.00	1000.00
2	Blood Centre	3700.00	3700.00
3	Others	12.00	12.00
4	Pediatrics Cardiac Surgery	50000.00	50000.00
		504712.00	504712.00

Bill Not Settled

Total Amount 504712.00

CGST@2.5% 143.75

SGST@2.5% 143.75

Gross Amount 504999.50

Net Amount 505000.00

Patient Amount 255000.00

Payer Amount 250000.00

Patient Received INR (-) 255000.00

Payer Received 0.00

Patient Write Off Amount(-) 0.00

Patient Balance 0.00

Payer Receivable (INR) 250000.00

Net Amount In Words:(INR) Five Lakh Five Thousand only .

Payer Receivable In Words:(INR) Two Lakh Forty Nine Thousand Seven Hundred Twelve only .

Deposit/Refund Details

Receipt/Ref no	Receipt/Ref Date	Received/Ref Amt	Adjusted Amount	Mode
QHA-25/43794(Settled)	24/01/2025 17:17	130000.00	130000.00	YES BANK,130000.00
QHA-25/43337(Settled)	21/01/2025 18:31	5000.00	5000.00	Cash,5000.00
QHA-25/42451(Settled)	14/01/2025 15:40	50000.00	50000.00	HDFC BANK,50000.00
QHA-25/42448(Settled)	14/01/2025 15:25	70000.00	70000.00	HDFC BANK,70000.00

Patient's/Attendant's Signature

Authorized Signatory

* The price is inclusive of all applicable discounts.



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Address : B-461 BLOCK-B HAVI ENCALVE PART-2 KIRARI SULEMAN NAGAR NORTH WEST DELHI , NEW DELHI, New Delhi, INDIA	D.O.D : 24/01/2025 17:22
Payer : The Hans Foundation-Credit	Bed No : CTVS 1316_06
Sponsor : The Hans Foundation-Credit	SAC Code : 999311
Payer GSTIN : 06AASTT6280CZZ	Pat /Atten PAN No :
Payer Address : 7TH FLOOR, WING B, MILESTONE EXPERION CENTRE, SECTOR 15, SILOKHERA, GURGAON, Gurugram, Haryana, 1220	Billing Category : CTVS ICU

Date	Particulars	Rate	Qty	Amount
Administration Charges				
14/01/2025 15:52 - IP25/343424	Admin Charge	1000.00	1.00	1000.00
Total for Administration Charges				1000.00
Blood Centre				
15/01/2025 14:21 - IP25/341015	Fresh Frozen Plasma	900.00	1.00	900.00
18/01/2025 07:18 - IP25/344400	Cross Matching	120.00	1.00	120.00
19/01/2025 23:01 - IP25/346348	Leucoreduced Packed Red Blood Cells (PRBC- LR) Without Cross match	2680.00	1.00	2680.00
Total for Blood Centre				3700.00
Others				
23/01/2025 17:19 - IP25/352350	Hospital Other Care Charges	12.00	1.00	12.00
Total for Others				12.00
Pediatrics Cardiac Surgery				
15/01/2025 16:07 - IP25/342324	OHS - 5	500000.00	1.00	500000.00
Total for Pediatrics Cardiac Surgery				500000.00

Bill Not Settled	Total Amount	504712.00
	Net Amount	504712.00
	CGST@2.5%	143.75
	SGST@2.5%	143.75
	Gross Amount	504999.50
	Patient Amount	255000.00
	Payer Amount	250000.00
	Patient Received INR (-)	255000.00
	Payer Received	0.00
	Patient Credit Note(-)	0.00
	Matr Disc	0.00
	Patient Write Off Amount(-)	0.00
Patient Balance	0.00	
Payer Receivable (INR)	250000.00	

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QHA-25/43337(Settled)	21/01/2025 18:31	5000.00	5000.00	Cash,5000.00
QHA-25/42451(Settled)	14/01/2025 15:40	50000.00	50000.00	HDFC BANK,50000.00

Receipt/Ref no	Receipt/Ref Date	Received/Ref Amt	Adjusted Amount	Mode
QHA-25/42448(Settled)	14/01/2025 15:25	70000.00	70000.00	HDFC BANK,70000.00

Patient's /Attendant's Signature

Authorised Signatory