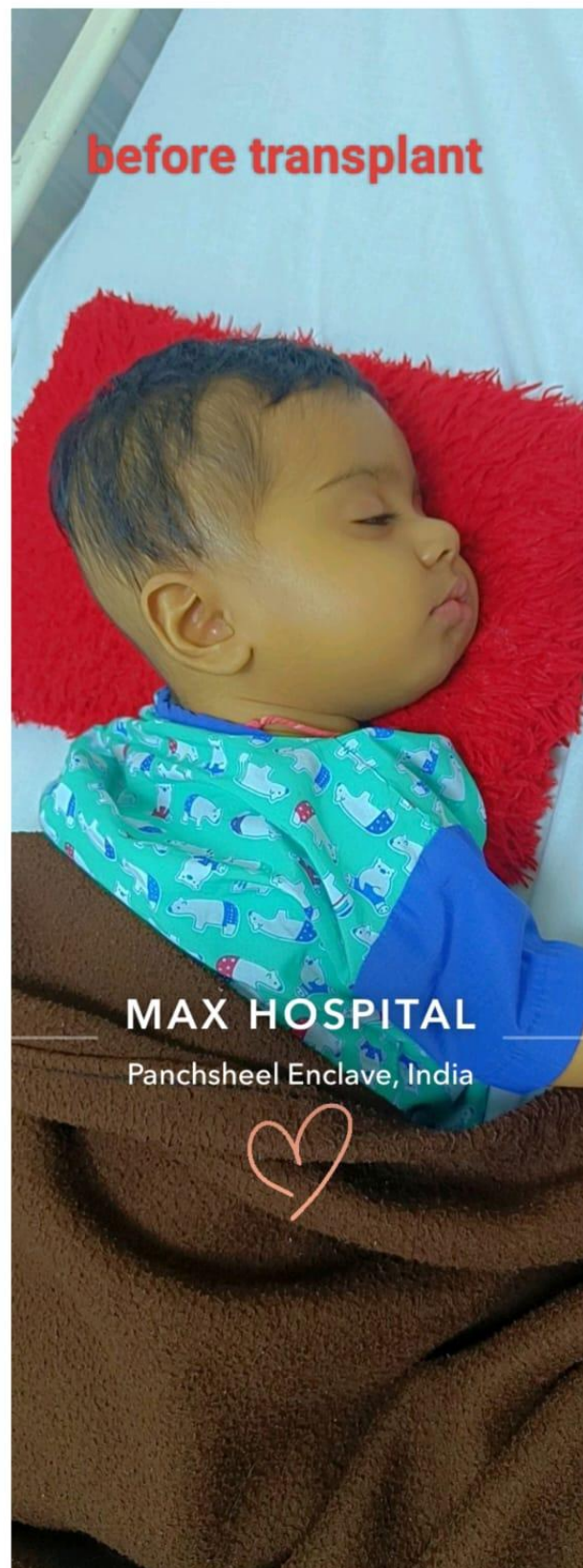




DISCHARGE SUMMARY**Hepatology**

Dr. Sanjiv Saigal
Dr Kaushal Madan
Dr. Shekhar Singh

Gastroenterology

Dr. Abhishek Deo

Radiology

Dr. Ruchi Rastogi
Dr. Abhishek Agarwal
Dr Ankur
Dr Amit Sahu

Interventional Radiology

Dr. Shah Nawaz Bashir Kaloo

Pediatric Hepatology

Dr Vikram Kumar
Dr Vipul Gautam

Anaesthetist

Dr. Shweta A singh
Dr. Sumit Goyal
Dr. Vaibhav Nasa
Dr. Vivek Yadav

Intensive Care

Dr Dibya Jyoti Das
Dr Eishan Aryan
Dr Sanam Fatima
Dr Priti Sharma

Transplant Surgery**Prof. Subhash Gupta**

Dr Rajesh Dey
Dr Anuj Goyal
Dr Aman Chopra
Dr Raghav Nayar
Dr Sushant Bhatia
Dr Tejal B
Dr Mukesh Kumar
Dr Shashwat Sarin
Dr Bappaditya Har
Dr S. Sreejith

Max Super Speciality Hospital, Saket, New
Delhi

Name	Baby Khushvi Varyani	Date of Admission	25/Dec/2024
Age/Sex	6 month(s) 27 day(s) Female	Date of Operation	02/Jan/2025
Reg. No	SKMS.691576	Date of Discharge	21/Jan/2025
IP No.	262542	Blood Group	O positive
Height		Weight at Admission	6 Kg
PELD Score		Weight at Discharge	Kg
Email Id		CTP Score / Child Status	
		Phone No	

Donor Name	Himanshi Chhugani	Age/Sex	29 yrs. / Female
Relation	Mother	Blood Group	O positive

Diagnosis :

Neonatal cholestasis with fluctuating stool color with portal hypertension
With decompensation (Ascites)
With growth failure
Etiology- Biliary atresia (Post Kasai surgery- Failed)

Procedure (s) : Living Donor Liver Transplant

Biliary anastomosis 1 duct = RYHJ - 7-0 PDS, interrupted (modified blumgart kelly technique)

Max Super Speciality Hospital, Saket
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www.maxhealthcare.in

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Vile Parle (West), Mumbai, Maharashtra - 400 056

T: +91-22 2610 0461/62

E: secretarial@maxhealthcare.com

(CIN: L72200MH2001PLC322854)



Take normal weaning diet. Plenty of fluids
Maintain hygiene
Vaccination counselling done

Cap Pangraf 2.5 mg per orally twice a day
Syp Mofecon 100 mg per orally twice a day
Syp Omnacortil 12 mg per orally morning (after breakfast)

M ✓ Syp Cefixime (5ml/100mg) 2 ml PO BD for 7 days 8A 8pm
Syp Bactrim 3ml orally once alternate day for 3 months 2pm
E-M ✓ Tab Lanzol Junior (15mg) 1/2 tab per orally once a day (before breakfast) for 1 month 6pm
M ✓ Tab Fluconazole (50 mg) 2/3 tab PO OD for 3 months 8Am 8pm
Syp Calcimax-P 5 ml per orally twice a day for 3 months 2pm
Syp A to Z 5 ml per orally once a day for 3 months 2pm
Drop Kidrich 1ml per orally once daily for 6 months 2pm
Syp Crocin (5ml/125mg) 3 ml per orally SOS for pain and fever
M ✓ Syp Udcament (5ml/120mg) 2 ml per orally twice daily for 3 months 8Am 8pm
✓ Tab Valgan (450mg) 1/5 tab PO OD for 3 months 2pm

Follow in Pediatric Hepatology and liver transplant surgery OPD after 3 days on (24/Jan/2025) with LFT, PT/INR, CBC, KFT, Tacrolimus Level, Serum Magnesium and USG doppler.



Dr Vikram Kumar
Pediatric Hepatology
CLBS, Max Superspeciality Hospital,
Saket
New Delhi, India.

Dr Ranganatah

Transplant Fellow

Contacts: Email

In case you feel patient is unwell such as fever, altered behavior, pain headache or not passing urine
Emergency contact number - Duty doctor contact Numbers -9717792027
For appointment with liver unit please contact Mr. Tabrej - 7838660172
Mr Nitesh - 9891052970, Ms Jaya Jeena - 8527166415, Mr Evan Ranjan - 9958261307
Dt. Shivangi (For Diabetes) - 8655443557.
guptasubash@hotmail.com, livertransplant@hotmail.com, livertransplant@gmail.com.

Pediatric phone number for any query or appointment
9205073730

For appointment with Hepatology unit please contact No - 9821112728
dr.saigal@hotmail.com, sanjivsaigal@hotmail.com

Website : www.transplantliverindia.com

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(CIN: L72200MH2001PLC322854)

Invoice cum Bill of Supply Inpatient Bill (Detailed)

IPID :	262542	MaxId :	SKMS .0000691576
Patient Name :	Baby KHUSHVI VARYANI	Admit Date&Time :	25/12/2024 13:18
Patient Address :	1 A PANKAJ MARG GOVIND NAGAR WEST AMAR ROAD JAIPUR RJ Jaipur, .., Rajasthan, India	BillNo :	MSIC293541
Patient PAN/ Form 60 :	SKMS/25-12-2024/262542	Bill Date :	21/01/2025 17:36
Bed :	3412D	Discharge Date&Time :	21/01/2025 17:36
Primary Doctor :	Vikram Kumar	PAN No. :	AADCM0815B
Company :		GSTINNo. :	07AADCM0815B1Z4
Company GSTNNo. :		GST Bill No. :	MW24IR0000010552
Company Address :		SACCODE :	999311
Company State :		Place Of Supply :	DELHI-(07)

Sl.Item Name No.	Date	Qty	Unit	Unit Price	GST Amt	GST%	Amount(Rs.)
1 Liver Transplantation (Child below 5 yrs) (100%) (Double) (Package)	25/12/24 13:2 -15/01/25 13:2	1.0		1,500,000.00	#		1,500,000.00
Sub Total :							1,500,000.00

Consultation

2 Subhash Gupta (Liver and Biliary Sciences)	15/1/25	1.0		1,650.00			1,650.00
3 Vikram Kumar (Paediatric Hepatology)	16/1/25	1.0		1,650.00			1,650.00
4 Vikram Kumar (Paediatric Hepatology)	16/1/25	1.0		1,650.00			1,650.00
5 Subhash Gupta (Liver and Biliary Sciences)	17/1/25	1.0		1,650.00			1,650.00
6 Vikram Kumar (Paediatric Hepatology)	17/1/25	1.0		1,650.00			1,650.00
7 Vikram Kumar (Paediatric Hepatology)	17/1/25	1.0		1,650.00			1,650.00
8 Subhash Gupta (Liver and Biliary Sciences)	18/1/25	1.0		1,650.00			1,650.00
9 Vikram Kumar (Paediatric Hepatology)	18/1/25	1.0		1,650.00			1,650.00
10 Vikram Kumar* ()	18/1/25	1.0		1,650.00			1,650.00
11 Vikram Kumar* ()	19/1/25	1.0		1,650.00			1,650.00
12 Subhash Gupta (Liver and Biliary Sciences)	19/1/25	1.0		1,650.00			1,650.00

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Sl. Item Name No.	Date	Qty	Unit	Unit Price	GST Amt	GST%	Amount(Rs.)
493 SYRINGES DISPOSABLE WITH NEEDLE 10ML 21GX1.5 (LUER SLIP)-NEXUS MEDICARE (Batch : 20241024 / DOE : 23-10-29)	21/1/25	5.0	No	33.00			165.00
494 GLOVES-STERILE SURGICAL 7.0 - NULIFE (Batch : TSPSMB7L24. / DOE : 30-11-29)	21/1/25	3.0	Pair	108.00			324.00
495 WET ABSORPTION SHEET/ DISPOSABLE UNDERPAD - 90X60CM; PACK OF 10 - SCENTRA CARE (Batch : 24/12/2024 / DOE : 30-11-28)	21/1/25	10.0	No	180.00			1,800.00
496 WET ABSORPTION SHEET/ DISPOSABLE UNDERPAD - 90X60CM; PACK OF 10 - SCENTRA CARE (Batch : 24/12/2024 / DOE : 30-11-28)	21/1/25	10.0	No	180.00			1,800.00

Sub total : 153,976.81

Sub Total : 59,665.97 153,976.81

Other Charges

497 Admission Charges	25/12/24	1.0		350.00			350.00
498 Medical History Assessment	25/12/24	1.0		1,800.00			1,800.00
499 GST on taxable Room Charges included in Package	26/12/24	1.0		8,420.00			8,420.00

Sub Total : 10,570.00 10,570.00

Grand Total : 0.00 1,770,301.65

Breakup-Up of Bill

Value of Exempted Supply	:	1,593,481.65
Taxable value of Room Rent charged	:	0.00
Taxable Value of Room Rent included in the package	:	168,400.00
Total Value of taxable Supply	:	168,400.00
CGST@ 2.50	:	4,210.00
SGST/UTGST@ 2.50	:	4,210.00
Total Bill Value Including taxes	:	1,770,301.65
Total Deposit	:	1,091,100.00

Net Amount to be Paid by Patient :: 679,201.65

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