



DISCHARGE SUMMARY

UHID No.	: 100310047	IP No.	: 33-25/7993
Name of patient	: Master SOM KUMAR	Age/Gender	: 1 Years 4 Mths 15 Days/Male
C/O	: S/O#MUKESH KUMAR	Consultant	: Dr. Rajesh /Dr Manisha/Dr Manish
Bed No	: EC1278_001	Discharge date	: 09/06/2025
Admission date/time	: 28/05/2025 03:58 PM	MLC / Non MLC	: Not Done
WN	: Economy 4 (1278)	Contact No.	: 9386789141
Primary Doctor :		Comapany Name	: Cash Paying
Address	: SULEMANPUR GROLAKPUR JEHANABAD , JEHANABAD, Bihar, INDIA, 804420		



DEPARTMENT OF CARDIOTHORACIC AND VASCULAR SURGERY

DIAGNOSIS:

TOF

SURGERY:

Trans RA TOF repair was done under GA on 30/5/2025

HISTORY OF PRESENT ILLNESS:

Master Som was admitted with worsening cyanosis and irritability with a diagnosis of Tetralogy of fallot.

ON ADMISSION: weight 8.2kg, Height -72cm, HR-135/min, RR-24/min, SPO2-80%, CVS- S1S2 normal, ESM +, Rest NAD

PRE OPERATIVE ECHOCARDIOGRAPHY (29/5/2025)

Situs Solitus. Levocardia. AV, VA Concordance. Tetralogy of Fallot. Perimembranous VSD with outlet extension, bidirectional shunt. Severe Pulmonary stenosis [infundibular + valvar]. PS peak PG 60mmHg. Confluent and adequate PAs. Left aortic arch. Normal ventricular function. No Pericardial Effusion

COURSE IN THE HOSPITAL :

Master Som was admitted with worsening cyanosis and irritability with a diagnosis of Tetralogy of fallot. After thorough evaluation he was taken for a Intracardiac repair (Trans RA TOF repair) on 30/5/2025. He was shifted to ICU with minimal inotropy with a 2D



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echo revealing free PR with mild RVOTO with RV dysfunction. He was optimised overnight and subsequently extubated on 1st POD with nasal CPAP . He was subsequently gradually deescalated, nutrition but due to deranged sepsis screen antimicrobial therapy was upgraded though all culinary were negative

She also developed JET on 4 rth POD and was managed for the same. The child was shifted to ward on oxygen and NG feeds and subsequently transitioned tomorrow oral feeds . On discharge the patient is afebrile with stable hemodynamics and oxygen saturation > 90 percent on room air with good oral intake and weaning advise given

RF- 600 ml per day
calories - 1000 kcal per day
protein -20 g per day
weaning advise

PRE-DISCHARGE ECHO (9/6/2025):

S/P TOF repair without TAP, VSD patch in situ, tiny residual shunt (VSD gradient 55mmhg). Well open RVOT, RVOT PG 35mmhg. Trace pulmonary regurgitation. Good flow in branches PAs. Laminar LV outflows laminar inflows. Normal biventricular function. LVEF normal. Trace right pleural effusion. No pericardial effusion.

PATIENT HAS BEEN DISCHARGED WITH THE FOLLOWING MEDICATION



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Syp. Linezolid 100mg twice daily x 4days
Syp. Septran 4ml twice daily x 4days
Tab. Minocycline 20mg twice daily x 5days
Tab. Cordarone 30mg once daily x 1month
Tab. Ivabradine 0.8mg twice daily x 1month
Syp. Furoped 10mg twice daily x 1month
Tab. Aldactone 6.125mg twice daily x 1month
Tab. Thiazide 5mg once daily x 1month
Neb with Budecort 1mg 6th hrly x 1month
Neb with warm saline 5ml 6th hrly x 1month
Tab. Lanzol Junior 10mg twice daily x 1month
Syp. Domstal 2ml thrice daily x 1month
Syp. Brozedex 3.5ml twice daily x 5days
Syp. Meftal P 4ml thrice daily x 3days
Syp. Calcimax Plus 5ml thrice daily x 1month
Syp. Bevon 2.5ml twice daily x 1month
Cap. Rocaltrol 0.25mg twice daily x 1month

Follow up at Marengo Asia Hospitals on 11/6/2025 in OPD
Vaccination after 1month

Suture removal on 11/6/2025



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To get echo done after 1month

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)

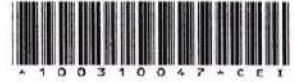
For follow up please report by 10.00 a.m. To duty doctor along with all the previous Records & patient.

Consultation Days: Monday -Saturday with prior appointment

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

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

Mukesh Kumar



FINAL TAXABLE INVOICE SUMMARY (Cash)

I.P. No. : 33-25/7993	Bill No. : QHIC26/1100
UHID No. : 100310047	Bill Date : 12/06/2025 02:37 PM
Patient Name : Master SOM KUMAR	Consultant : Dr. Rajesh /Dr Manisha/Dr Manish
Gender/Age : Male/1 Yr 4 Mth 14 Days	Adm. Consultant : Dr. Rajesh /Dr Manisha/Dr Manish
Contact No : 9386789141	D.O.A : 28/05/2025 15:58
Address : SULEMANPUR GROLAKPUR JEHANABAD , JEHANABAD, Bihar, INDIA, - 804420	D.O.D : 09/06/2025 18:14
Payer : Cash Paying	Bed No : EC1278_001
Sponsor : Cash Paying	Insurance Name :
Payer GSTIN : .	SAC Code : 999311
Payer Address : . FARIDABAD Haryana	Pat/Atten PAN No : Cmepk1781n
	Billing Category : ECONOMY WARD

S#	Particulars	Gross Amt	Disc Amt	Net Amt
1	BED CHARGES	11500.00	0.00	11500.00
2	Administration Charges	2300.00	0.00	2300.00
3	Medicine/Consumables	7415.87	0.00	7415.87
4	Critical Care	5725.00	0.00	5725.00
5	Equipment Charges	4000.00	0.00	4000.00
6	Laboratory	7280.00	0.00	7280.00
7	Non Invasive Cardiology	4740.00	0.00	4740.00
8	Radiodiagnosis And Imaging	1155.00	0.00	1155.00
9	IP Consultation	3400.00	0.00	3400.00
10	Pediatrics Cardiac Surgery	246500.00	5453.00	241047.00
		294015.87	5453.00	288562.87

Bill Settled

Total Amount	294015.87
Discount Amount(-)	5453.00
CGST@2.5%	718.75
SGST@2.5%	718.75
Gross Amount	295453.37
Net Amount	290000.00
Patient Amount	290000.00
Patient Received INR (-)	290000.00
Payer Received	0.00
Patient Write Off Amount(-)	0.00
Patient Balance	0.00

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

Deposit/Refund Details

Receipt/Ref no	Receipt/Ref Date	Received/Ref Amt	Adjusted Amount	Mode
QHA-26/8699(Settled)	30/05/2025 15:02	20000.00	20000.00	HDFC BANK,20000.00
QHA-26/8692(Settled)	30/05/2025 14:48	50000.00	50000.00	Cash,50000.00
QHA-26/8407(Settled)	28/05/2025 17:58	40000.00	40000.00	Paytm,40000.00
QHA-26/8383(Settled)	28/05/2025 16:15	10000.00	10000.00	Paytm,10000.00
QHA-26/10950(Settled)	12/06/2025 14:03	5000.00	5000.00	YES BANK,5000.00
QHA-26/10744(Settled)	11/06/2025 12:49	7000.00	7000.00	Paytm,7000.00



* The price is inclusive of all applicable discounts.

Receipt/Ref no	Receipt/Ref Date	Received/Ref Amt	Adjusted Amount	Mode
QHA-26/10615(Settled)	10/06/2025 11:45	63000.00	63000.00	HDFC BANK,63000.00
QHA-26/10554(Settled)	09/06/2025 18:13	33000.00	33000.00	Paytm,33000.00
QHA-26/10548(Settled)	09/06/2025 17:50	7000.00	7000.00	Cash,7000.00
QHA-26/10546(Settled)	09/06/2025 17:48	20000.00	20000.00	YES BANK,20000.00
QHA-26/10545(Settled)	09/06/2025 17:46	35000.00	35000.00	YES BANK,35000.00

Patient's/Attendant's Signature

Authorised Signatory

* The price is inclusive of all applicable discounts.



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Payer : Cash Paying	Bed No : EC1278_001
Sponsor : Cash Paying	SAC Code : 999311
Payer GSTIN : .	Pat /Atten PAN No : PAN No. AAACQ2238D
Payer Address : FARIDABAD Haryana	Billing Category : ECONOMY WARD

Date	Particulars	Rate	Qty	Disc Amt	Amount
Bed Charges					
07/06/2025 12:00 - IP26/66719	ECONOMY WARD	5750.00	1.00	0.00	5750.00
08/06/2025 12:00 - IP26/66719	ECONOMY WARD	5750.00	1.00	0.00	5750.00
Total for Bed Charges					11500.00
Administration Charges					
07/06/2025 12:00 - IP26/66719	Diet Charge	650.00	1.00	0.00	650.00
07/06/2025 12:00 - IP26/66719	Nursing Care Charges.	500.00	1.00	0.00	500.00
08/06/2025 12:00 - IP26/66719	Diet Charge	650.00	1.00	0.00	650.00
08/06/2025 12:00 - IP26/66719	Nursing Care Charges.	500.00	1.00	0.00	500.00
Total for Administration Charges					2300.00
Medicine/Consumables					
07/06/2025 12:13 - H0138626/44692	BUDECORT 1MG RESPULES 1X1 CIPLA [B.No:-5SA0160] [ExpDt:-30/01/2027]	29.43	5.00	0.00	147.15
07/06/2025 12:13 - H0138626/44692	DISPOSABLE 10ML SYRINGE 1X1 NIPRO [B.No:-502104JH1,,] [ExpDt:-30/12/2029]	13.00	5.00	0.00	65.00
07/06/2025 12:13 - H0138626/44692	DISPOVAN SYRINGE 5ML HMD [B.No:-516051SK2] [ExpDt:-30/03/2030]	10.00	10.00	0.00	100.00
07/06/2025 12:13 - H0138626/44692	EXAM GLOVES NON STERILE NITRILE POWDERFREE MEDIUM - - 1X1 NULIFE [B.No:-813] [ExpDt:-30/04/2029]	13.00	100.00	0.00	1300.00
07/06/2025 12:13 - H0138626/44692	FUROPED 10MG/ML (30ML) SYP 1X1 SAMARTH [B.No:-FP-2412] [ExpDt:-30/07/2026]	111.21	1.00	0.00	111.21
07/06/2025 12:13 - H0138626/44692	JUNIOR LANZOL 15MG TAB 1X15 CIPLA [B.No:-4BA1893] [ExpDt:-30/06/2026]	11.93	10.00	0.00	119.30
07/06/2025 12:13 - H0138626/44692	LIZOFORCE DRY 30ML SYP 1X1 MANKIND [B.No:-J7HPX022] [ExpDt:-30/10/2026]	145.00	1.00	0.00	145.00
07/06/2025 12:13 - H0138626/44692	MAGNESIUM SULPHATE 2ML INJ 1X1 RATHI [B.No:-MS-161..] [ExpDt:-30/01/2027]	10.75	3.00	0.00	32.25
07/06/2025 12:13 - H0138626/44692	MERONEM 1GM INJ 1X1 PFIZER [B.No:-IN00009] [ExpDt:-31/03/2028]	1067.00	1.00	0.00	1067.00
07/06/2025 12:13 - H0138626/44692	NS 3% 100ML INFUSION 1X1 EUROLIFE [B.No:-NTH5002] [ExpDt:-28/02/2027]	173.79	2.00	0.00	347.58
07/06/2025 12:13 - H0138626/44692	ROCALTROL 0.25MCG CAP 1X10 ABBOTT [B.No:-RCA25001A] [ExpDt:-30/04/2027]	37.80	5.00	0.00	189.00
07/06/2025 12:14 - H0138626/44696	TEDDY BABY DIAPER LARGE - 1X1 NOBLE HYGINE [B.No:-1225202] [ExpDt:-30/11/2027]	110.00	3.00	0.00	330.00
07/06/2025 13:11 - H0138626/44763	BED BATH TOWEL - - 1X1 OM [B.No:-BOM2402] [ExpDt:-30/09/2026]	350.00	2.00	0.00	700.00
07/06/2025 14:36 - H1268626/8865	JUNIOR LANZOL 15MG TAB 1X15 CIPLA [B.No:-4BA1893] [ExpDt:-30/06/2026]	11.93	-10.00	0.00	-119.30
08/06/2025 12:12 - H0138626/45268	BABY DIAPERS (TEDDY) 5's SMALL NOBEL HYGIENE [B.No:-00223222] [ExpDt:-30/12/2027]	100.00	1.00	0.00	100.00

08/06/2025 12:12 - H0138626/45268	BROZEDEX 100ML SYP 1X1 WOCKHARDT [B.No:-D250024] [ExpDt:-30/12/2026]		172.25	1.00	0.00	172.25
08/06/2025 12:12 - H0138626/45268	BUDECORT 1MG RESPULES 1X1 CIPLA [B.No:-5SA0160] [ExpDt:-30/01/2027]		29.43	5.00	0.00	147.15
08/06/2025 12:12 - H0138626/45268	DEXTROSE 5% / 500ML INFUSION 1X1 CLARIS [B.No:-LDEX5002] [ExpDt:-30/12/2027]		92.14	1.00	0.00	92.14
08/06/2025 12:12 - H0138626/45268	DISPOVAN SYRINGE 5ML HMD [B.No:-516051SK2] [ExpDt:-30/03/2030]		10.00	5.00	0.00	50.00
08/06/2025 12:12 - H0138626/45268	JUNIOR LANZOL 15MG TAB 1X15 CIPLA [B.No:-4BA1893] [ExpDt:-30/06/2026]		11.93	10.00	0.00	119.30
08/06/2025 12:12 - H0138626/45268	MAGNESIUM SULPHATE 2ML INJ 1X1 RATHI [B.No:-MS-161..] [ExpDt:-30/01/2027]		10.75	2.00	0.00	21.50
08/06/2025 12:12 - H0138626/45268	MINI SPIKE 4550560 B BRAUN [B.No:-24G09A8131] [ExpDt:-30/07/2029]		163.00	2.00	0.00	326.00
08/06/2025 12:12 - H0138626/45268	NS 3% 100ML INFUSION 1X1 EUROLIFE [B.No:-NTH5002] [ExpDt:-28/02/2027]		173.79	1.00	0.00	173.79
08/06/2025 12:12 - H0138626/45268	PEDICLORYL 30ML SYP 1X1 DR REDDY'S [B.No:-YSPL24012] [ExpDt:-30/11/2026]		145.54	1.00	0.00	145.54
08/06/2025 12:12 - H0138626/45268	UNDERPAD 10S DRYTEX 60X90CM ROMSONS [B.No:-G25C140007] [ExpDt:-28/02/2028]		1551.00	1.00	0.00	1551.00
08/06/2025 13:12 - H0138626/45304	MINOZ 100MG TAB 1X10 RANBAXY [B.No:-SXE2100A] [ExpDt:-30/05/2027]		47.50	10.00	0.00	475.00
08/06/2025 15:23 - H1268626/8996	JUNIOR LANZOL 15MG TAB 1X15 CIPLA [B.No:-4BA1893] [ExpDt:-30/06/2026]	Return	11.93	-10.00	0.00	-119.30
08/06/2025 15:28 - H0138626/45401	CERELAC 12 NO. - POWDER 1X1 NESTLE [B.No:-51006451DC] [ExpDt:-30/04/2026]		330.00	1.00	0.00	330.00
09/06/2025 09:37 - H0138626/45651	BABY DIAPERS (TEDDY) 5's SMALL NOBEL HYGIENE [B.No:-00223222] [ExpDt:-30/12/2027]		100.00	2.00	0.00	200.00
09/06/2025 09:37 - H0138626/45651	BUDECORT 1MG RESPULES 1X1 CIPLA [B.No:-5SA0160] [ExpDt:-30/01/2027]		29.43	5.00	0.00	147.15
09/06/2025 09:37 - H0138626/45651	DISPOSABLE 10ML SYRINGE 1X1 NIPRO [B.No:-502104JH1,,] [ExpDt:-30/12/2029]		13.00	5.00	0.00	65.00
09/06/2025 09:37 - H0138626/45651	DISPOVAN SYRINGE 5ML HMD [B.No:-516051SK2] [ExpDt:-30/03/2030]		10.00	8.00	0.00	80.00
09/06/2025 09:37 - H0138626/45651	JUNIOR LANZOL 15MG TAB 1X15 CIPLA [B.No:-4BA1893] [ExpDt:-30/06/2026]		11.93	10.00	0.00	119.30
09/06/2025 09:37 - H0138626/45651	LIZOFORCE DRY 30ML SYP 1X1 MANKIND [B.No:-J7HPY001] [ExpDt:-30/12/2026]		145.00	1.00	0.00	145.00
09/06/2025 09:37 - H0138626/45651	NS 0.9% LIFEPORT 100ML INFUSION 1X1 EUROLIFE [B.No:-LSOD5099] [ExpDt:-30/04/2028]		47.11	1.00	0.00	47.11
09/06/2025 14:19 - H1268626/9089	BABY DIAPERS (TEDDY) 5's SMALL NOBEL HYGIENE [B.No:-00223222] [ExpDt:-30/12/2027]	Return	100.00	-1.00	0.00	-100.00
09/06/2025 14:19 - H1268626/9089	BABY DIAPERS (TEDDY) 5's SMALL NOBEL HYGIENE [B.No:-00223222] [ExpDt:-30/12/2027]	Return	100.00	-2.00	0.00	-200.00
09/06/2025 14:19 - H1268626/9089	DEXTROSE 5% / 500ML INFUSION 1X1 CLARIS [B.No:-LDEX5002] [ExpDt:-30/12/2027]	Return	92.14	-1.00	0.00	-92.14
09/06/2025 14:19 - H1268626/9089	NS 0.9% LIFEPORT 100ML INFUSION 1X1 EUROLIFE [B.No:-LSOD5099] [ExpDt:-30/04/2028]	Return	47.11	-1.00	0.00	-47.11
09/06/2025 14:19 - H1268626/9089	MERONEM 1GM INJ 1X1 PFIZER [B.No:-IN00009] [ExpDt:-31/03/2028]	Return	1067.00	-1.00	0.00	-1067.00
Total for Medicine/Consumables						7415.87
Critical Care						
07/06/2025 21:05 - IP26/78605	Oxygen Charges		2520.00	1.00	0.00	2520.00
08/06/2025 22:15 - IP26/79566	Oxygen Charges		2520.00	1.00	0.00	2520.00
09/06/2025 13:06 - IP26/80124	Infusion Pump		685.00	1.00	0.00	685.00
Total for Critical Care						5725.00
Equipment Charges						
06/06/2025 22:42 - IP26/77682	Nebulization Per Day		1000.00	1.00	0.00	1000.00
07/06/2025 21:06 - IP26/78606	Nebulization Per Day		1000.00	1.00	0.00	1000.00
08/06/2025 22:14 - IP26/79564	Nebulization Per Day		1000.00	1.00	0.00	1000.00
09/06/2025 13:06 - IP26/80124	Nebulization Per Day		1000.00	1.00	0.00	1000.00
Total for Equipment Charges						4000.00
Laboratory						
08/06/2025 05:05 - IP26/79013	Complete Blood Count(Cbc) Edta Whole Blood		1025.00	1.00	0.00	1025.00

I.P. No. : 33-25/7993 Bill No. : QHIC26/1100 UHID : 100310047 Patient Name : Master SOM KUMAR

Printed By: 35117 Prepared By: Nitesh Rana Page No : 2 of 3 Print Date & Time: 13/06/2025 11:54 AM

08/06/2025 05:05 - IP26/79013	Procalcitonin	6255.00	1.00	0.00	6255.00
Total for Laboratory					7280.00
Non Invasive Cardiology					
07/06/2025 14:50 - IP26/78363	Pediatric Echo (Dr. Manisha Chakrabarti)	4740.00	1.00	0.00	4740.00
Total for Non Invasive Cardiology					4740.00
Radiodiagnosis And Imaging					
07/06/2025 14:50 - IP26/78363	X-ray Chest AP	1155.00	1.00	0.00	1155.00
Total for Radiodiagnosis And Imaging					1155.00
IP Consultation					
07/06/2025 - IP26/66719	First Visit Pediatrics CTVS (Dr. Rajesh /Dr Manisha/Dr Manish)	1700.00	1.00	0.00	1700.00
08/06/2025 - IP26/66719	First Visit Pediatrics CTVS (Dr. Rajesh /Dr Manisha/Dr Manish)	1700.00	1.00	0.00	1700.00
Total for IP Consultation					3400.00
Pediatrics Cardiac Surgery					
30/05/2025 15:47 - IP26/80274	Paediatric TOF/ Total Correction	246500.00	1.00	5453.00	241047.00
Total for Pediatrics Cardiac Surgery					241047.00

Bill Settled

Total Amount	294015.87
Discount Amount (-)	5453.00
Net Amount	288562.87
CGST@2.5%	718.75
SGST@2.5%	718.75
Gross Amount	295453.37
Patient Amount	290000.00
Patient Received INR (-)	290000.00
Payer Received	0.00
Patient Credit Note(-)	0.00
Mou Disc	0.00
Patient Write Off Amount(-)	0.00
Patient Balance	0.00

Deposit/Refund Details

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QHA-26/8692(Settled)	30/05/2025 14:48	50000.00	50000.00	Cash,50000.00
QHA-26/8407(Settled)	28/05/2025 17:58	40000.00	40000.00	Paytm,40000.00
QHA-26/8383(Settled)	28/05/2025 16:15	10000.00	10000.00	Paytm,10000.00
QHA-26/10950(Settled)	12/06/2025 14:03	5000.00	5000.00	YES BANK,5000.00
QHA-26/10744(Settled)	11/06/2025 12:49	7000.00	7000.00	Paytm,7000.00
QHA-26/10615(Settled)	10/06/2025 11:45	63000.00	63000.00	HDFC BANK,63000.00
QHA-26/10554(Settled)	09/06/2025 18:13	33000.00	33000.00	Paytm,33000.00
QHA-26/10548(Settled)	09/06/2025 17:50	7000.00	7000.00	Cash,7000.00
QHA-26/10546(Settled)	09/06/2025 17:48	20000.00	20000.00	YES BANK,20000.00
QHA-26/10545(Settled)	09/06/2025 17:46	35000.00	35000.00	YES BANK,35000.00

Patient's /Attendant's Signature



I.P. No. : 33-25/7993 Bill No. : QHIC26/1100 UHID : 100310047 Patient Name : Master SOM KUMAR

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