BILLING CARD

Insurance

Patient Name Mr. N. Balakrishnan. N D.O.A. 23/1/24 Time 17:30 pm

IP No. 2024000124.

Room No. 206 Rent Per Day 2000/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
23/1/24	3.30pm	Casualty	IInd floor	SN [illegible]
24/1/24	3.00Pm	2nd Floor	OT	V. [illegible]
24/1/24	5.30Pm	OT	2nd Floor.	

OPERATION THEATRE

Date	: 24/1/24	OT No.	: IInd OT
Surgeon	: Dr. Niyamathulla. MS	Start Time	: 3.00 Pm } 1.30 mins
I Asst. Surgeon	: Dr. Aravindh. MS	End Time	: 4.30 PM
II Asst. Surgeon	: —	Dis. Pack	: —
III Asst. Surgeon	: —	Diathermy	: Allen vessel sealer used 10 mins
Anaesthetist	: Dr. Jamuna. MD	C-Arm	: —
OT Nurse	: Kavitha.	Arthroscopy	: —
Name of Surgery	: Dia. Lap c Biopsy. U/S/A	Laproscopy	: used 1 hrly.
		Sevoflurane / Isoflurane	: —
{Tranent biopsy needle used}		Inj. Fentanyl	: —
(Dr. Niyamathulla sir own)		Others	: O2 used 1 hours

MONITOR

Date	Start	Date	Disconnect

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect

SYRINGE PUMP

Date	Start	Date	Disconnect

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect

VENTILATOR

Date	Start	Date	Disconnect

OPERATION THEA TRE

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	:
	(ERKU202400364)	Others	:

Date	LABORATORY
23/1/24	CBC, RBS BT, CT, Serology, LFT, RFT (ERKU202400362)
	Blood grouping / typing (ERKU202400373)
29/1/24	Biopsy (1040)
24/1/24	CA19-9, CEA (1042)

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

23/1/24	ECG, chest X-ray, CT	abdomen	with pelvis (ERKV2024003737)
	Echo Screening (373)		

CBG			CBG				
24/1/24 CBG	② (40135)						

Date	PHYSIOTHERAPY

NEBULIZER				NEBULIZER			
24/1/24	neb - ②	24/1/24					

Ref :- Dr. AVR. Ravishankar (Jayakannan)

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Nijamathullah	24/1/24	26/1/24	27/1/24	29/1/24			
Dr. ANAND MS	25/1/24	27/1/24					

Verified

PHARMACY

OT DRUGS REPLACED : Total : 19059 /-

BILL CLEARED : Due : 13798 /-

RETURNS CHECKED : paid : 5261 /-

AMBULANCE

Other Procedures : (specify) :-

Verified on Bat 29/1/24 at 1.30pm

Admission Officer :

Sister In-charge