BILLING CARD

Patient Name Mrs. B. Vembu D.O.A 30/1/24 Time 19:45

IP No. 20240001169

Room No. ICU Rent Per Day 4100/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
30/1/24	7.45 pm	Casualty	ICU	S/N Selin Rani 2230
31/1/24	2.45PM	ICU	OT/W	S/N Udayathy 2120

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	:
		Others	:

MONITOR

Date	Start	Date	Disconnect
30/1/24	8pm	31/1/24	2.45PM

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	:
		Others	:

Date	LABORATORY
30/1/24	CBC, CRP, RBS, RFT, LFT, D-DIMER, LDH, Sr. Electrolytes Serology, HbA1c, ESR, Urine Complete (IP raised (2024013855)
31/1/24.	~~ABG~~ Electrolytes (240139)

RADIOLOGY - ECG / ECHO / X-RA Y / USG / CT / MRI / DRP / BIO-DOPPLER			
30/1/24	~~Ca ECG-1~~ (IP raised)		
	~~CT brain~~ ~~OPK202400~~ } op paid		
	~~Chest xray~~ ~~473~~ } OPK1320240047 3		
31/1/24	Echo (2024014 13)		
31/01/24	ECG (2024014 13)		
1/2/24	~~MRI~~ Brain c MRA / MRV	in (Arun scan paid) in own ambulan	

CBG			CBG		
30/1/24	CBG ① (IP raised)				
2am 31/1/24	(2401390)				
1pm	(2024014 13)				
③					

Date	PHYSIOTHERAPY
1.02.24	~~limb physio 12.30pm.~~
	~~5.00PM limb physio.~~
	②

NEBULIZER			NEBULIZER		

(Ref :- madhavan Ambulance 2000)

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. praveen	30/1/24 ICU						
Dr. balaprakash	31/1/24 @ 1.15am ICU						
Dr. Jamuna	31/1/24 ICU	1/2/24 W					
Dr. Ravichandran	31/1/24 ICU			Verified			

PHARMACY	AMBULANCE
OT DRUGS REPLACED : V. Jeyam BILL CLEARED : No due. RETURNS CHECKED : Tot : 8092/-	

Other Procedures : (specify) :-

30/1/24 Pyelostomy Done

30/1/24 catheterization Done

2/2/2024 at 10.30am.
Verified by

Admission Officer :

Sister In-charge