BILLING CARD

Mr.RAJAN C
72/Male/MHM202403551
06/02/2024/IPM2024000086
Dr.SARAVANAN

Patient Name Rajan
IP No. IPM2024000086
Room No. 306

D.O.A. 06/2/24 Time 12:30pm
Rent Per Day

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
6/2/23	2PM	ER	III floor 306	Sis. Rachel.
7/2/23	4PM	III floor OT	OT	S N Hall
7/2/24	6.30pm.		IIIrd floor	Shyni 3169

OPERATION THEATRE

Date	: 7/2/24	OT No.	: 2
Surgeon	: Dr. Saravanan	Start Time	: 4.30pm.
I Asst. Surgeon	: DR. MAHESHWAR	End Time	: 5.00pm.
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	: USED
Anaesthetist	: Dr. Ganesh	C-Arm	:
OT Nurse	: Maithili	Arthroscopy	:
Name of Surgery	: MODULAR HEMIARTHROPLASTY (L) HIP ↓SA	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl	: 1 AMP Used.
		Others	: MERIL COMPANY INSTRUMENT USED

MONITOR

Date	Start	Date	Disconnect

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect
~~6.2.24~~	6.45pm	7/2/24	9.30pm

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
6/2/24	CBC, RFT, LFT, PT.INR VIRAL SEROLOGY (BJ HS BLOOD GROUPING & TYPHING (0781) HbA1C (0788)
6/2/24	Urine Routine (0794)
6/2/24	Urine culture (0795)

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

6/2/24	X-RAY → LEFT ~~HIP~~ AP,	~~KNEE~~ AP LAT, LEG AP, LAT (0797)
"	CHEST X-~~RAY~~ (0781)	
"	ECG (0782)	
"	Echo done by ~~Dr.~~ Kaamakshi. (0796)	
8/2/24	HIP JOINT AP ~~(sedside)~~ (0845)	

CBG

6/2/24	1 (0789)	+ 1 (0796)	
7/2/24	1 (0798)	+ 1 (0825)	
8/2/24	1 (0825)	1 (0884)	

CBG

PHYSIOTHERAPY

Rs-600/- per session

Date	
8/2/24	6:50pm
9/2/24	6:50pm

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Saravanan.	6/2/24	7/2/24.	8/2/24	9/2/24			

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Total. Rs. 74390.00	
BILL CLEARED :	
RETURNS CHECKED : 3243.	

Other Procedures : (specify) :-

OT CLEARANCE GIVEN

3081

6/2/24 @ 6pm -> catheter done by Dr. mani

Dressing done by Dr. Saravanan sir Assistant on 9/2/24

Single stapler suture removed.

3159

Admission Officer :

3107

Sister In-charge