BILLING CARD

Patient Name Mrs. A. Renuja Bany D.O.A. 6/2/24 Time 23:40pm

IP No. 2024000207

Room No. PCU Rent Per Day 4100/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
6/2/24	12 pm	Casualty	ICU	Srinadhini
7/2/24.	3.00 pm	ICU	IInd Floor.	2/02

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
7/02/24	12.00 Am	7/02/24	3 pm.

INFUSION PUMP

Date	Start	Date	Disconnect

(1) 8/2/24

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
6/2/24	CBC, Urni Culture, Urine routine, RBS (20240118 8.)
7/2/24	RBS (20240689)
7/2/24	CPPBS) (20240170 9)
7/2/24	HbA1C, (20240171)

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

7/2/24	ECHO (20240174)		

CBG

8 AM	(20240168)		
1 PM	(20240174)		

CBG

PHYSIOTHERAPY

Date	

NEBULIZER

NEBULIZER

Ref :- Dr. Jamuna.

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. Anand. D	6/2/24 11.pm IV	7/2/24 8.am IV	8/2/24 W				
DR. Vinoth kumar	6/2/24 IW		@ 6.00pm W				
Dr. Jamuna	7/2/24 IW	8/2/24 W					

PHARMACY

OT DRUGS REPLACED : Total: 7706

BILL CLEARED : NO: DUE

RETURNS CHECKED : P. Kala

AMBULANCE

Other Procedures : (specify) :-

6/2/24 14 size CBD done (casualty R. vinod...

→ verified by V. ...

Admission Officer :

Sister In-charge