BILLING CARD

Patient Name MR. RAJENDRAN.M D.O.A. 22/2/24 Time 08.30 AM

IP No. 2024000294

Room No. GICU/M Rent Per Day 1000

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
22/2/24	8.30 am	casualty	General ward	
22/2/24	4.15pm	G.W	OT	
23/2/24	5.30	OT	G/W	

OPERATION THEA TRE

Date	: 22/2/24	OT No.	: II
Surgeon	: Dr. Arundu M S	Start Time	: 4.30pm } 1 hr
I Asst. Surgeon	: —	End Time	: 5.15pm }
II Asst. Surgeon	: —	Dis. Pack	: —
III Asst. Surgeon	: —	Diathermy	: —
Anaesthetist	: —	C-Arm	: —
OT Nurse	: S/N Ranjitha	Arthroscopy	: —
Name of Surgery	: Amputation.	Laproscopy	: —
		Sevoflurane / Isoflurane	: —
		Inj. Fentanyl	: —
		Others	: —

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	:
		Others	:

Date	LABORATORY
22/2/24	Serology, BT, CT, Blood { grouping, CRP, Nat, Kt, CBC, typing.
	urine complete. (20240250)
22/2/24	Pus culture (consitivity (2024025820)
23/2/24	FBS (20240258a0)
24/2/24	CBC, (1532) RFT, FBS (20240258a0)

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

22/2/24	CXR, X-ray (R) Foot AP oblique (2506).	
22/2/24	Doppler Lower limp arteries vein (Kalirajan scan paid in our Ambulance)	
23/2/24	CT Angio C contrast	

CBG

22/2/24	CBG - (1) (2506)	
"	CBG - (2) (2518)	
23/2/24	CBG - (1) (2556)	
23/2/24	CBG - (1) (2600)	
24/2/24	CBG - (2) (2620)	
24/2/24	CBG (1) (2620)	
25/2/24	CBG (1) (2622)	

CBG

PHYSIOTHERAPY

Date	

NEBULIZER

NEBULIZER

MMC

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Anand MS	22/2/24 10:15pm	23/2/24	24/2	25/2/24	26/2		
Dr. Jamuna	24/2/24						

PHARMACY

OT DRUGS REPLACED :

BILL CLEARED : Due : 13604/-

RETURNS CHECKED : Tot: ~~14522/-~~ 15082/-

AMBULANCE

Other Procedures : (specify) :-

23/2 → Small dressing done Dr Anand MS

24/2 → Small dressing done Dr Anand MS

25/2 - 2 Small dressing done Dr. Anand MS

26/2 - 2 Small dressing done by Dr. Anand

~~K~~ L. Meena.
26/2/24 at 11-

Admission Officer :

Sister In-charge