Ref: Amai Ambulance

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Samuel	19/3/24						
Dr. Praveen	19/3/24						
Dr. Vinothkumar	19/3/24						
Dr. Ravichandran	20/3/24						

PHARMACY		AMBULANCE
OT DRUGS REPLACED	Tr. Me	
BILL CLEARED	TOTAL - 4552/-	
RETURNS CHECKED	No due /-	

Other Procedures (specify) :

18/3/24 PBD 14 size done (R. Vinodhini) Casualty

S/A Chaitanya 20/3/24 @ 7 15AM

Admission Officer

Sister In-charge

MH/PRINT/0007/BILL/FO

BILLING CARD

Patient Name: Mr. Vittobaiah D.O.A. 19/3/24 Time 6:20pm

IP No. 2024000429

Room No. ICU Rent Per Day 4100/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
18/3/24	7AM	Casualty	ICU	R. Vinodhini 21/3/24.

OPERATION THEATRE

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
18/3/24	7.00AM	20/3/24	7.AM

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect
19/3/24	7.15AM	19/3/24	10AM.

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
18/3/24	CBC, PT, INR, RBS, electrolytes, urine complete, ESR, CRP (OPKP20240338) serology
20/3/24.	FBS, serum electrolytes (20240 3721)

	RADIOLOGY - ECG / ECHO / X-RAY / USG / CT / MRI / DRP / BIO-DOPPLER
18/3/24	ECG, CE Brain (OPKP20240338)
19/3/24	Echo (20240 3694)
19/3/24	Chest x-ray (20240 3694)

	CBG				CBG		
18/3/24	CBG (20240338) OP food (OPKB20240338)						
19/3/24	CBG (20240 3694)						
8pm	(20240 3721)						
20/3. 8am	(20240 3721.)						

Date	PHYSIOTHERAPY

NEBULIZER				NEBULIZER			