



BILLING CARD

Patient Name Durai
 IP No. IPM202400302
 Room No. 309

Mr. DURAL C
 72/Male/MHM202404554
 19/04/2024/IPM2024000302

Dr. VAISHNAVI GANESAN



D.O.A. 19/4/24 Time 6pm

Rent Per Day 1500

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
19/4/24	8/10m	ER	2nd floor 309	Kani.
21/4/24		3rd Floor	OT	SN 1818hawi 3022
21/4/24	7:45h	-2nd OT	ICU	SN 3171
22/04/24	5pm	ICU	3rd floor 309	SN 3182

OPERATION THEA TRE

Date	: 21/4/24	OT No.	: 01
Surgeon	: DR. Balaramagaly	Start Time	: 1 pm
I Asst. Surgeon	:	End Time	: 7 pm
II Asst. Surgeon	:	Dis. Pack	: used
III Asst. Surgeon	: DR. meen	Diathermy	: used
Anaesthetist	:	C-Arm	: CO2 used
OT Nurse	: Vasanthe	Arthroscopy	:
Name of Surgery	:	Laproscopy	: used Hospital
Lap. cholecystectomy & lap		Sevoflurane / Isoflurane	:
duodenal fistula disconnection		Inj. Fentanyl	: 2amp used pack 25m
& CBD Exploration & duodenal		Others	:
closure. MONITOR - Oxygen			

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
21/4/24	8pm	22/4/24	1:am				

OXYGEN MONITOR

SYRINGE PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
21/4/24	8pm	22/04/24	5pm.				

ALPHA BED / SCD PUMP

VENTILATOR

Date	Start	Date	Disconnect	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 :	Laproscopey :
	Sevoflurane / Isoflurane :
	Inj. Fentanyl :
	Others :

Date	LABORATORY	Complete
19/4/24	CBC, CRP, RFT, LFT, Blood group, typing, Urine HE	
	PT, APTT, INR, BT, ET, Lipid profile (2690)	
	Viral serology (2691) HBAIC (2692)	
	clia	
21/4/24	speciment sent to Main Hospital (2764)	
22/4/24	CBC, PT/INR (2742) LFT (2745)	
22/04/24	ABG (2765)	
25/4/24	CBC, RFT, LFT (2835)	

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

19/4/24	CXR C 2693	✓
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19/10/24	BCG (2694) ✓
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19/10/24	ECG (2700) ✓		
20/11/24	Echo done by Dr. Sabar Sudhan (2700) ✓		

CBG

CBG

21	9	24	1	(x)	
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22/1/24	2+	(2743)	①	(2746)	1/(2745)
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23/4/24 2 (2768) ✓ 2 (2778) ✓

$$24(4/24) \quad 25(2790) + 25(2826)$$
[illegible]

28675 / 2 (2896)

24/4/81 1 (2903) 1/1 (2913)

Date _____

PHYSIOTHERAPY Rs. 700/- per session

22/4/24	1:30pm	6:30pm
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23/4/24	11:50 Am	4:00 pm
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04/4/24 11:30pm - 6:00pm

35/11/24	12:45 PM	5:30 PM
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26/4/24 10.30 AM 1 5.30 pm

From here - Rs. 600/- per session.

NEBULIZER

NEBULIZER

[illegible]

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Total Sale : Rs. 59912/-	
BILL CLEARED : (Credit) 244	
RETURNS CHECKED : Time: 10:21 pm.	

Other Procedures : (specify) :-

Admission Officer :