BILLING CARD

Patient Name Mr. PANNEER SELVAM.P D.O.A. 02/5/24 Time 04.45 PM

IP No. 2024000614

Room No. GICU/M Rent Per Day 10000

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
2/5/24	4.45pm	ER	G.W	Vinothini
2/5/24	5.35pm	G.W	OT	Kavitha
2/5/24	8.30pm	OT	G/W	Psoundarya

OPERATION THEA TRE

Date	: 2/5/24	OT No.	: II'nd OT
Surgeon	: Dr. Aravadhani. m.	Start Time	: ~~6.00pm~~ 6.30PM
I Asst. Surgeon	: –	End Time	: 7.00PM
II Asst. Surgeon	: –	Dis. Pack	: –
III Asst. Surgeon	: –	Diathermy	: ½ hourly.
Anaesthetist	: Dr. Jamuna. SAC GA	C-Arm	: –
OT Nurse	: Ramya / Kavitha	Arthroscopy	: –
Name of Surgery	: Lap. Appendicitomy.	Laproscopy	: 1 hourly.
		Sevoflurane / Isoflurane	: ½ hourly.
Ramya out side duty.		Inj. Fentanyl	: 1 AMP used. Inj. neostigmine ½
		Others	: O2 ½ hourly.

1 hr 30min

MONITOR

Date	Start	Date	Disconnect
2/05/24	9.00pm	2/05/24	11.00pm
3/05/24	6.00pm	3/05/24	11.00PM

INFUSION PUMP

Date	Start	Date	Disconnect
0			
1			

OXYGEN

Date	Start	Date	Disconnect
2/05/24	9.00pm	2/05/24	10.00pm
3/5/24	6.00pm	3/5/24	10.00pm

SYRINGE PUMP

Date	Start	Date	Disconnect
10			
5			

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
2/5/24	BT, CT, Serology (20240571 1.) + 2P Ponsing
2/5/24	HPE (Bill paid) BBM.
03/5/24	TC, DC, Hb, ESR (20240571 8)

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

2/5/24	ECG (20240571)	RP raised	02/05/24.
	Echo (20240571)		

CBG

2/5/24	CBG	(5712)	RP				
	CBG	(5712)					
				2			

PHYSIOTHERAPY

Date	

NEBULIZER

3/5/24	Neb-1						
4/5/24	Neb-3		7				
5/5/24	Neb-3.						

2000

Rs: MANI AMBULANCE

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Jamuna Eve	3/5/24	4/5/24 7pm (2)	5/5/24	6/5/24			
Dr. Arulvathani	3/5/24				(5)		

Verified

AC

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Tm. Ul	
BILL CLEARED : TOTAL - 22492/	
RETURNS CHECKED : No due/—	

Other Procedures : (specify) :-

Verified by Kanthan 6/5/24 at 12.45PM

Admission Officer :

Sister In-charge