BILLING CARD

Patient Name MRS. KRISHNAMMAL.R D.O.A. 3/5/24 Time

IP No. 2024027768

Room No. ICU Rent Per Day 4000

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
3/5/24	6.30PM	Casualty	ICU	SIN Vin
4/5/24	7pm	ICU	II	Rajesh

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
3/5/24	7.15PM	4/5/24	7pm

INFUSION PUMP

Date	Start	Date	Disconnect
I			

OXYGEN

Date	Start	Date	Disconnect
3/5/24	7.15PM	4/5/24	6am

SYRINGE PUMP

Date	Start	Date	Disconnect
II			

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	CBC, CRP. LFT, RFT, ESR. Sr electrolytes serology. HbA1c, RBS. Urine complete, LDH (202405768) D Dimer
3/5/24	urine c/s (202405770)
4/5/24	Sr. electrolytes, FBS, ~~ABG~~ (202405769)
5/5/24	Fasting lipid profile, TSH, FT4 (202405821)

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

3/5/24 -	ECG - ER ①	(2024027 68.) ⓪	
4/5/24.	Chest x-ray (2024057 98)		
4/5/24	CT Abd, CT Brain (20240579 8)		
4/5/24	Echo (202405799)		

CBG				CBG			
3/5/24 -	ER 1 1.	(202402768.)					
	9pm ①	(202405769)					
	2am ①	(202405769.)					
4/5/24	1pm	(202405798)					
5/5/24		6/5/24					
6am ①	(5827.)	CB4 ① -					
1 PM, 7 PM ½	(5838)	[illegible] ②					

Date	PHYSIOTHERAPY

NEBULIZER				NEBULIZER			

Ref: MADHAVAN AMBULANCE 2800 2000

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. nirmal kumar,	3/5/24						
Dr. palaniyappan	3/5/24						
Dr. Jamuna	4/5/24 10am	4/5/24 6:30pm	05.05.24	6/5/24.			
[illegible]							
[illegible]							
[illegible]							

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Thy. Nil	
BILL CLEARED : TOTAL - 7919	
RETURNS CHECKED : No due / —	

3/5/24.
Other Procedures : (specify) :-
[bx size verification done verbally s/w sreela]

Verified by
B. Harini

Admission Officer :

Sister In-charge