BILLING CARD

Patient Name Mrs. Selvi.S D.O.A. 19/5/24 Time 12:30am

IP No. 2024000699

Room No. ICU Rent Per Day 4000

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
19/5/24	1am	casualty	ICU	Jaki
20/5/24	11.00 am	ICU	G.W	S/AN.Jaf

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
19/5/24	1am -	20/5/24	11:00 Pm

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect
19/5/24	1am -	19/5/24	4Am

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
19/5/24	CBC, CRP, Sr. electrolytes, ESR, LFT, RFT, D-Dimer, LDH Urine complet, Plasma glucose, serology, HBA1c, (IP raised (20240636)
19/5/24	Plasma glucose (20240669)
20/5/24	FBS, Electrolyte (20240678)

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

19/5/24 - ECG (1), CT Brain (ID raised) (2024066636) (2024066639)
20/5/24 Chest X-ray (6697)
20/5/24 Echo (6698)

CBG

19/5/24
1am (1) (6639)
2am (1) (6639)
4am (1) (6639)
6am (1) (6639)
10pm (1) (6667)
1pm (1) (6667)
9pm (1) (6678)
2am (1) (6678)
7pm (2) (6722)
21/5/24 7am (2) (6722)

(8)

(11)

CBG

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

Ref: MADHAVAN 2000 Ambulance

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Balaprakash	19/5/24 @ 1am ICU						
Dr. Jamuna	19/5/24 ICU	20/5/24 ICU	21/5/24 W				
DR. Nirmal kumar	19/5/24 ICU						
DR. Vinothkumar	19/5/24 ICU						

PHARMACY		AMBULANCE
OT DRUGS REPLACED :	S. [signature]	
BILL CLEARED :	Total - 5916	
RETURNS CHECKED :	no dues.	

Other Procedures : (specify) :-

19/5/24 catheterization done in icu

21/5/24 10am
Varified by
[signature]

Admission Officer : [signature]

Sister In-charge