



BILLING CARD

Patient Name MR. GIURU MOORTHY S

D.O.A. 28/5/24 Time 13:00PM

IP No. 2024000739

Room No. ICU

Rent Per Day 4100

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
28/5/24	1:30 PM	Casualty	ICU	Sarala
29/5/24	5 PM	ICU	2nd floor	Sri G. Muthu 2120

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

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
28/5/24	1:40pm	29/5/24	5 PM.				

OXYGEN

SYRINGE PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

ALPHA BED / SCD PUMP

VENTILATOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
28/5/24	2pm	29/5/24	5 PM				
30/5/24	6pm (ward)	01/6/24	8 PM.				

28/5/24
30/5/24

28/5/24
30/5/24

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Name of Surgery :	Laproscopy :
	Sevoflurane / Isoflurane :
	Inj. Fentanyl :
	Others :
Date	LABORATORY
28/5/24	CBC, RFT, LFT, sr. electrolytes, LDM, D-Dimer, HbA1c, Serology, ESR, RBS, Urine complete, CRP (COP paid) (202401502)
28/5/24	PT-INR, APTT, BT, CT [202407041]
28/5/24	Bld group & Rh type C [7045]
29/5/24	FBS, Electrolyte (7048) 29/5/24 BNP (7094)
29/5/24	RA [7072] Spot Urine Albumin creatinine ratio
30/5/24	Sr. Albumin, sr. Electrolytes [2407141]
30/5/24	PS
31/05/24	FBS, F13, F14, TSH [7156]

Date	LABORATORY
28/3/24	CBC, RFT, LFT, sr. electrolytes, LDM, D-Dimer, HbA1c Serology, ESR, RBS, Urine Comple ⁽¹⁰⁷⁶⁾ , CRP, COP paid) (20240150d)
28/5/24	PT-INR, APTT, BT, CT [202407041]
28/5/24	Bld group & Rh type C 7045
29/5/24	FBS, Electrolyte (7048) 29/5/24 BNP (7094)
29/5/24	RA ⁽⁷⁰⁷²⁾ Spot Urine Albumin creatinine ratio
30/5/24	Sr. Albumin, Sr. Electrolytes [2407141]
30/5/24	P.S
31/05/24	FBS, FT3, FT4, TSH [7156]

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

28/5/24 CT - Abdomen, ECG
 OP paid (202401502)
 CT - chest, x-ray chest

28/5/24 Echo (202403186)

29/5/24 CECT Abdomen Triple phase contrast

casualty

CBG

CBG

28/5/24 CBG - (1)

9pm (7048)

29/5/24 2am (7028)

1pm (202407088)

7pm (2)

30/05/24

CBG - 1 (7117)

CBG - (2) (7147)

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

29/5 31/05/24

30/05/24 6am - 1

2am - 1 12pm - 1

10pm - 1

31/05/24 01/06/24

6am - 1 6am - 1

12pm - 1

7/11/24

11/6/24

(3)

31/5

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Nirmal	28/5/24 ICU						
Dr. Nisheshwar	28/5/24 ICU	29/5/24 @ 2pm	30/5/24				
Dr. Nishith Kumar	28/5/24 ICU						
Dr. Jamuna	29/5/24 ICU	30/5/24 11:45 AM 4:45 PM	31/5/24	1/6/24			
Dr. Ramanugam MD	30/05/24 10 PM						

AMBULANCE

BILL CLEARED : No due -

Other Procedures : (specify) :-

Other Procedures : (specify) :-
catheterization done by ^{SN} Savala
2238

verified by
B-Flaurini
8:47AM 1/6/24

Sister In-charge