



BILLING CARD

Patient Name Mrs. M. Mathrubharathu

D.O.A. 30/5/24 Time 12:30pm

IP No. 2021000747

Room No. 205

Rent Per Day A100/-

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
30/5/24	2:00pm	Casualty	ICU	Sarala
1/6/24	11:00am	ICU	OT	SIN. Jefe
1/6/24	12:50pm	OT	2nd	SIN. Jefe
1/6/24	1:30pm	ICU	General ward	Prabha

OPERATION THEA TRE

Date	: 1/6/24	OT No.	: 11th rd OT
Surgeon	: Dr. Alex Moses	Start Time	: 11:30am
I Asst. Surgeon	: -	End Time	: 12:30am
II Asst. Surgeon	: -	Dis. Pack	: -
III Asst. Surgeon	: -	Diathermy	: -
Anaesthetist	: Dr. Jamuna	C-Arm	: used 10 mins
OT Nurse	: P. Soudaranyagi / Kavitha	Arthroscopy	: -
Name of Surgery	: Distal Radius K-wire fixation (Rt)	Laprosopy	: -
		Sevoflurane / Isoflurane	: -
		Inj. Fentanyl	: -
		Others	: -

MONITOR

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
30/5/24	1:30pm	01/06/24	1:30pm				

OXYGEN

SYRINGE PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
30/5/24	1:30pm	30/5/24	6pm				

ALPHA BED / SCD PUMP

VENTILATOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

800

5
11/6/24

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

30/5/24 (CBC, RFT, LFT, Sr-Electrolytes, Serology, Blood group-type
BT, CT, (202401534))

31/5/24 (FBS, Electrolyte [7169]

1/6/24 (FBS, Electrolytes (#204)

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

30/5/24	ECG, CT-Brain, CT-Facial, CT-cervical spine (202401534)		
31/5/24	CT-brain, X-ray Chest (AP/Lat) (7186), X-ray Rt wrist (7186)		
31/5/24	Echo (202401198)		
31/5/24	CT-brain (732)	2/6/24	R wrist AP/Lat
CBG		CBG	
30/5/24	CBG - (1) (202401534)		
31/5/24	9pm [7169] 2am 1pm (202401198)		
31/5/24	9pm (7204)		
1/6/24	1pm (7240)		

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

Rep:- Maolhi Ambulance 2000

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Alex	20/5/24	31/5/24	1/6/24	2/6/24	3/6/24		
Dr. Nirmal	30/5/24 200	31/5/24 200	1/6/24 200	2/6/24 W	3/6/24 W		
Dr. Jamuna	20/5/24 200	31/5/24 200	1/6/24 200	2/6/24 W	3/6/24 W		
Dr. Rajarajan	20/5/24 200						
Phone order	20/5/24 200						
Dr. Vinod Kumar	30/5/24 200			Wentred			
Dr. Vijayakala Rajan	31/5/24 200			AB			
(Enr)							
Dr. Arutchelvan	31/5/24 200						
Dr. Balaprasanth	31/5/24 200						
Dr. Rajarajan	1/6/24						

PHARMACY

AMBULANCE

OT DRUGS REPLACED : Total: 27,886
 BILL CLEARED :
 RETURNS CHECKED : NO: Due
 P. K. M.

Other Procedures : (specify) :-

Foley's catheter done on (30/5/24) 31/05

Admission Officer :

3/6/24
 B. Amolhe
 Sister In-charge

12.30 Pm