BILLING CARD

Patient Name Mr. Jeevaraj Nithiyanandam. S D.O.A 31/5/24 Time 8.30.Pm.

IP No. IP2024000754

Room No. ICU Rent Per Day 4100

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
31/5/24.	9.20pm	Casualty	ICU.	SINBaby

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
31/5/24	9.30 pm.	1/6/24	8 Am.

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect
31/5/24	9.30 pm.	1/6/24	8 Am.

SYRINGE PUMP

Date	Start	Date	Disconnect
31/5/24	9.30pm	1/6/24	8 Am.

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
31/5/24.	CBC, ESR, D. Dimer, Sr. electrolytes, LDH, LFT, [illegible] RBS, Serology, CRP, RFT, (202403245) OPKB202402610 (OP [illegible])
1/6/24	FBS, Electrolytes (7218)

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

31/5/24	ECG (3) - (op paid)	OPKB20240261O	(OP Para)
1/6/24 @ 6am	ECG Tes [7218]		

CBG

CBG

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

Ref: Arun Priya Hospital

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr Ramachandran	31/5/24						
Dr Jamuna	31/5/24						
Dr Nirmal Kumar	31/5/24						
Dr Balaprakash	31/5/24						

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Total: 39,637	
BILL CLEARED : NO: Due	
RETURNS CHECKED : P. Kala.	

Other Procedures : (specify) :-

31/5/24. Echo screening Done by Dr. Ramachandran 1/6/24

Admission Officer :

Sister In-charge