



BILLING CARD

Patient Name Nash m. LeninD.O.A 25/6/24 Time 16:00 pmIP No. 2024000849Room No. 212Rent Per Day 1500

TRANSFER DET AILS

Date	Time	From	To	Sister Signature
25/6/24	5 PM	Casualty	2nd Floor	Sarali
25/6/24	9 PM	2nd floor	OT	Sarali
25/6/24	11:00 PM	OT	ICU	Sarali
26/6/24	3 PM	ICU	2nd floor	Sarali

OPERATION THEA TRE

Date	: 25/6/24	OT No.	: 11nd OT
Surgeon	: Dr. Vigneshwaran	Start Time	: 9:30 PM
I Asst. Surgeon	: -	End Time	: 10:30 PM
II Asst. Surgeon	: -	Dis. Pack	: -
III Asst. Surgeon	: -	Diathermy	: used Allen vessel sector 10 min
Anaesthetist	: Dr. Tamuna VCA	C-Arm	: -
OT Nurse	: D. Soundararaj	Arthroscopy	: -
Name of Surgery	: Lap Appendectomy	Laproscope	: used 1/2 hours
		Sevoflurane / Isoflurane	: 1/2 hours
		Inj. Fentanyl	: 1 amp used
		Others	: O2 used 1/2 hours

Catheterization was done -

MONITOR

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
25/6/24	11 PM	26/6/24	3 PM				

OXYGEN

SYRINGE PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
25/6/24	11 PM	26/6/24	12 AM				

ALPHA BED / SCD PUMP

VENTILATOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

[illegible]

Date	LABORATORY
25/6/24	CBC, CRP, RFT, Serology, BT, CT (202403088)
25/6/24	Blood group typing (8244)
26/6/24	Biopsy (202402005) J presath lab

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

25/6/24 ECG - 202403088

25/6/24 X-ray (chest)

CBG

CBG

25/6/24 @ 10pm (8214) (3)
26/6/24 6am (8214)
1pm (8236)

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Vigneshwaran	25/6/24 w	26/6/24 w	27/6/24 w	28/6/24 w			
Dr. Maheshwaran	25/6/24 w	26/6/24 @ 10am w	26/6/24 @ 10pm w	27/6/24 9am w	28/6/24		
DR Jannura	26/6/24 w	27/6/24 w					
				Ventrol			
				A/C			

AMBULANCE

OT DRUGS REPLACED : Total : 12582 / -
BILL CLEARED :
RETURNS CHECKED : due : NO :

Other Procedures : (specify) :-

verified by
L. Nithya 922257
28/6/24 at 10.20 AM

Admission Officer :

Sister In-charge