BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Mr. Rajaraman. N D.O.A 30/6/24 Time 8.00.Pm

IP No. 2024000875

Room No. ICU Rent Per Day 4100

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
30/6/24	8.40pm	casualty	ICU	Aby.

OPERATION THEATRE

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
(1) 30/6/24	8.40pm	1/7/24	10AM

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect
(4) 30/6/24	11pm	1/7/24	2.30am

SYRINGE PUMP

Date	Start	Date	Disconnect
30/6/24	9pm.	1/7/24	10AM
1/7/24	3am.	1/7/24	10AM

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect
(1) 1/7/24	7.Am	1/7/24	10.30AM

VENTILATOR

Date	Start	Date	Disconnect
1/7/24	2.30am	1/7/24	10AM

OPERATION THEATRE

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
30/6/24	CBC, CRP, RFT, LFT, RBS, HbA1c, ESR, Sr. electrolyte, serology, (CP paid) LDH, D-dimer, urine complete, cholinesterase (OPKB20243167/42) LFT, D-Dimer, HbA1C, serology, S. cholynesterase (C2024108442)
1/7/24	FBS, Electrolyte, S. cholinesterase, ABG (C202408448)

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

30/6/24	ECG (~~OPKB2024062642~~)	(OPKB2024 3174) Op paid.	
1/7/24	Chest x-ray (8449)		

CBG

30/6/24.	CBG - (1) (~~OPKB2024062642~~ OPKB2024 3174) (OP paid)					
1/7/24 2am	(8448)					
	(1)					

CBG

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

ref: mathi. Ambulance (20

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Kasthik Raj	30/6/24 100						
Dr. Balaprakash	30/6/24 103						

Received
A2

PHARMACY	AMBULANCE
OT DRUGS REPLACED :	
BILL CLEARED : Due :- 10722/-	
RETURNS CHECKED : Tot :- 12722/-	

Other Procedures : (specify) :-

30/6/24 inj :- Fenta and amp (1) used (1)

1/7/24 @ 3am inj :- Fenta 10ml amp (1) used (2)

1/7/24 intubation done by Dr. Karthikeyan.

verified by
S/W A. Kannan
2199
At 10 pm

Admission Officer :

Sister In-charge