

**BILLING CARD**

MH/ PRINT / 0007 / BILL / FO

Patient Name

Ms. T. Tamilan

D.O.A.

10/7/24 Time 12:30 Am

IP No.

20221000925

Room No.

ICU

Rent Per Day

4100/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
10/7/24	12:45m	ICU	ICU	R. Vinodhini

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	Date	Start	Date	Disconnect
10/7/24	2:00pm	13/7/24	10:00pm				

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
10/7/24	2:00pm	13/7/24	10:00pm				

OXYGEN

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
				10/7/24	2:00pm	13/7/24	6 AM
				10/7/24	12pm	13/7/24	8pm

SYRINGE PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
				10/7/24	2:00pm	13/7/24	6 AM
				10/7/24	12pm	13/7/24	8pm

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
				10/7/24	2:00pm	13/7/24	10:00pm

VENTILATOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
				10/7/24	2:00pm	13/7/24	10:00pm

[illegible]

OT. No.

Start Time

End Time

Dis. Pack

Diathermy

C-Arm

Arthroscopy

Laparoscopy

Sevoflurane / Isoflurane :

Inj. Fentanyl

Others	2
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LABORATORY

10/7/24 CBC CRP LFT, BFT, Sr electrolytes, ESR
serology, LFT, proinflammatory, PBC Cop raised

Col#(24)	BT, CT, PT INR, APTT, Blood group (202408729)
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11/1/24	FBS, select electrolytes, H ₂ O (8782)
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12/12/24	FBS, electrolytes, ABG	78825
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13) 7/24 FDS, electrolytes, ABC (88%)

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

10/7/24 Ecu CT brain, CT spine, CT chest
 (op raised) (OPK1320240344)
 10/7/24 @ 10am CT brain, CT abdomen, CT facial (8756)
 (PRP) (OPK1320240344)
 10/7/24 Ecu (8756)
 10/7/24 @ 10am Chest xray (8793)
 11/7/24 12.30am Ecu (8793)
 11/7/24 3pm CT brain (8793) (3)
 12/7/24 @ 9pm Chest xray (8897)

CBG

CBG

10/7/24 CBG (casualty)
 (op raised) (OPK1320240344)
 10/7/24 @ 6 (202408725)
 9am (8756)
 1pm (8756)
 9pm (8783)
 2am (8783)
 1pm (8793)
 9pm (8825)
 12/7/24 2am (8825)
 1pm (202403954)

(13)

12-HP
 1-CP

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

(Ref :- Muralidharan Ambulance 2000)

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Balaprakash	10/7/24	12/7/24					
	100	100					
Dr. Jamuna	10/7/24	11/7/24	12/7/24	13/7/24			
	100	100	100	100			
Dr. Vigneshwaran	10/7/24	11/7/24	12/7/24				
	100	100	100				
Dr. Karthik Raj	10/7/24	11/7/24	12/7/24	13/7/24			
	100	100	100	100			
Dr. Alex moses	10/7/24						
	100						
Dr. Vinayakala Rajan	10/7/24						
	100						
Dr. Vinodh Kumar	10/7/24	11/7/24					
	100	100					
Dr. Rajarajan Phone orders	10/7/24	11/7/24					
	100	100					
Dr. Subasini	11/7/24 @ 10:50 PM						
	100						
Dr. Rajarajan	12/7/24						
	100						

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Total: 47,215	
BILL CLEARED : No dues.	
RETURNS CHECKED :	

Other Procedures : (specify) :-

- ⇒ Intubation done by Dr. Karthikeyan. 10/7/24
- ⇒ Larynx tube done 10/7/24
- 10/7/24. Fentanyl 10ml @ used ①
- 10/7/24 ICD done Dr. Vigneshwaran
- 10/7/24 11.am Inj. fentanyl 10^{mg} ①^{mg} used ②
- 10/7/24 @ 7-30pm Inj. fenta 10ml ① Amp used ③
- 11/7/24 inj:- fenta 10ml @ used ④ ⑤
- 12/7/24 @ 8am Inj. fenta 10ml ① Amp used ⑥
- 12/7/24 - Inj. fenta 10ml ① Amp used ⑦
- 12/7/24 @ 12am Inj. fentanyl 10ml ① Amp used ⑧
- 13/7/24 7AM inj: fentanyl 10ml ① Amp used ⑨

Checked & verified by
S.N. Raj
Sister In-charge

Admission Officer