BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Mr C. Sathiya Raj D.O.A 15/7/24 Time 18:40

IP No. 20 24000947

Room No. D20 Rent Per Day 4100/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
15/7/24	7. pm.	casualty	ICU.	Dmyn
17/7/24	11:30am	ICU	4 CU	

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
15/7/24	7.pm	17/7/24	11:30AM

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect
15/7/24	7.pm	16/7/24	6.am

SYRINGE PUMP

Date	Start	Date	Disconnect

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect

VENTILATOR

Date	Start	Date	Disconnect

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
15/7/24	CBC, CRP, RBS, RFT, LFT, Serology, LDH, D-Dimer. HbA1c, Urine Complete, Blood Culture, ESR, (2024000447
15/7/24	Sr Electrolytes (9052) HBsAg ( )
16/7/24	FBS, Electrolytes (9052)
17/7/24	FBS, Electrolytes [9100]

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

15/7/24	ECG (2024000947) / CT Brain, CT-C-Spine (2024W00947)	
16/7/24	X-ray Chest IOC (9052)	
16/7/24	Echo (20240909090)	

CBG

15/7/24	2024000947		
2am 16/7/24	(9052)		
16/7/24 pm	(9074)		
9pm			
2am	(9100)		
	( )		

CBG

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER

Ref :- Madhavan Ambulance 2000

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. Alex	15/7/24 IW			18/7/24 W			
DR. Balaprakash	15/7/24 IW						
DR. Karthik Iyer	15/7/24 IW	16/7/24 IW					
DR. Jamuna	16/7/24 IW	17/7/24 12pm IW	17/7/24 12pm W	18/7/24 W			
DR. Vijayakalayanji	16/7/24 IW						
DR. Vinothkumar	16/7/24 IW						

PHARMACY		AMBULANCE
OT DRUGS REPLACED	: Total: 8401	
BILL CLEARED	: NO: bill	
RETURNS CHECKED	: P. kala.	

Other Procedures : (specify) :-

15/7/24 CSSD Done by casualty Doctor.

Admission Officer :

Sister In-charge