BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Mrs A. Syantha. D.O.A 23/7/24 Time 9:15 pm

IP No. 2024000963

Room No. PW Rent Per Day 4100/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
23/7/24	7.30pm	casualty	ICU	Arunadevi 2

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
23/7/24	7:30pm	25/7/24	9:30pm
		(2)	

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect
24/7/24	6.am	24/7/24	11.am
			(3)

SYRINGE PUMP

Date	Start	Date	Disconnect

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect

VENTILATOR CPAP

Date	Start	Date	Disconnect
23/7/24	7.30pm	24/7/24	6.AM (1)

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
23/7/24	CBC, CRP, LFT, RFT, Sr. Electrolytes, RBS, ESR, D-Dimer, Serology, [illegible] complete (9275)
24/7/24	FBS, Electrolyte, ABG, BNP, RFT (9282)
25/7/24	FBS, Electrolytes, RFT (9324)

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

23/7/24	ECG (9282)		
23/7/24	chest x-ray (9282)		
24/7/24	CT chest (9308)		
24/7/24	echo (9360)		

CBG

24/7/24			
2 am (1)	(9282)		
1 pm	(9306)		
9 pm	(9325)		
2 am	(9325)		

CBG

PHYSIOTHERAPY

Date	

NEBULIZER

NEBULIZER

mmc

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. Karthik raj	23/7/24 IW	24/7/24 IW					
DR. Balaprakash	23/7/24 IW						
Dr. Jamuna	24/7/24 IW						
Dr. Nayas Ahamad	24/7/24 IW						
Dr. Vinothkumar	24/7/24 11.30 pm. IW						

23/7/24 @ 10.30pm. Attender Stay. Room: 202
25/7/24 @ 10:00pm. (1.5)

PHARMACY	AMBULANCE
OT DRUGS REPLACED :	
BILL CLEARED : Due:- 2,240/-	
RETURNS CHECKED : Tot:- 10150/-	

Other Procedures : (specify) :-

CBD done by Iw s/N.Sf 23/7/24 @ 7:00 pm

Checked & verified by SIN Jeffer 23/7/24

Admission Officer :

Sister In-charge