BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Mo. N. Nadhan Raj D.O.A. 27/7/24 Time 1:30Am

IP No. 2024000973

Room No. ICU Rent Per Day 4100/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
27/7/24	2.00am	ER	ICU	
28/7/24	10:30am	ICU	IIW floor	

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
27/7/24	2 am.	28/7/24	10:30Am

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect
27/7/24	2 am.	27/7/24	6am

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
27/7/24	CBC, CRP, RBS, ESR, RFT, LFT, Sr. Electrolytes, Serology CIP raised)
27/7/24	Blood grouping & typing (9409)
28/7/24	SGOT, SGPT, RBS, Electrolytes (9472)

RADIOLOGY - ECG / ECHO / X-RAY / USG / CT / MRI / DRP / BIO-DOPPLER			
27/7/24	xray both knee c AP Lat Rt foot c AP Lat, ~~Rt leg AP Lat~~ CT brain, CT chest, CT facial bone (IP raised)		
27/7/24	Echo - ① (9443)		
	ECG (9404)		

CBG			CBG			
27/7 6am	(9409)					
1pm	(9443)	④				
9pm ①	(9472)					
28/7/24 2am ①	(9472)					
29/7/24 ①	9548					

Date	PHYSIOTHERAPY
27/7/24	5:30pm spirometry ① 29/7/24 ①

NEBULIZER			NEBULIZER			
28/7/24	8 pm.	① 30/07/24				

Ref: Madhi Ambulance 2000

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Jameena 27/7/24	27/7/24 Tw.	29/07/24 (w)	29/7/24 (6pm)	30/7/24 w.			
Dr. Subhashini (Pulmonologist)	27/7/24 IW						
Dr. Karthik raj	27/7/24 IW.	28/7/24 IW					
Dr. ALEX moses	27/7/24 IW						
Dr. Vijayakalpayani	27/7/24 IW		30/7/24 w.				
Dr. Balaprakash	28/7/24 IW						

Verified.
A (2)

PHARMACY		AMBULANCE
OT DRUGS REPLACED :	Total : 16024 /-	
BILL CLEARED :		
RETURNS CHECKED :	~~Due~~ : 5419 /-	Paid

Other Procedures : (specify) :-

⇒ DR. Karthikeyan. 16 bite sutures done. (27/7/24)

⇒ (27/7/24) - Inj : Fentanyl 2ml — (1) amp used. Updated 29/7/24

⇒ ~~DR~~ done by Casulty staff 27/7/24.

Verified by
B. Harini
30/7/24

Admission Officer :

Sister In-charge