

**BILLING CARD**

MH/ PRINT / 0007 / BILL / FO

Patient Name Mrs. J. Afra BegamD.O.A. 30/7/24 Time 17:30pmIP No. 2024000992Room No. 20Rent Per Day 4100**TRANSFER DETAILS**

Date	Time	From	To	Sister Signature
30/7/24	6 PM	Casualty	20	S. Selvaraj
30/7/24	10:35 PM	20	OT	S. Selvaraj
30/7/24	2:30 AM	OT	ICU	Karthik

OPERATION THEATRE

Date	: 30/7/24	OT No.	: III
Surgeon	: Dr. Rajarajan	Start Time	: 12:00 AM
I Asst. Surgeon	: -	End Time	: 2:30 AM
II Asst. Surgeon	: -	Dis. Pack	: -
III Asst. Surgeon	: -	Diathermy	: 20 mb
Anaesthetist	: Dr. Manjivith Kumar	C-Arm	: -
OT Nurse	: Karthik	Arthroscopy	: -
Name of Surgery	: + 91A	Laprosopy	: -
craniotomy : TCD Done		Sevoflurane / Isoflurane	: 1 Hr
		Inj. Fentanyl	: 1 ampule used
		Others	: man-man - 10 mb

MONITOR

Date	Start	Date	Disconnect
30/7/24	7 PM	30/7/24	10:35 PM
31/7/24	2:00 AM	21/8/24	8:00 AM

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect

SYRINGE PUMP

Date	Start	Date	Disconnect

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect
30/7/24	7 PM	30/7/24	10:35 PM
31/7/24	2 AM	21/8/24	8:00 AM

VENTILATOR

Date	Start	Date	Disconnect
30/7/24	7 PM	30/7/24	10:35 PM
31/7/24	2 AM	21/8/24	8:00 AM

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

20/7/24	CT brain	1/8/24	chest x-ray (9687)
	CT Cervical		
	CT chest		
	CT Abdomen		
20/7/24	ECG (9625)		
"	chest x-ray (9625)		
1/8/24 @ 6am	CT brain (9641)		
2/8/24 @ 5pm	ECG (9673)		
3/8/24	CT chest screening		

CBG

CBG

CBG @ (9625)	8pm (9665)
2pm @ (9641)	9pm (9673)
3pm @ (9641)	10pm (9673)
4am @ (9655)	11am @ (9673)
1pm @ (9662)	12am @ (9673)
4pm (9665)	6am @ (9673)
5pm (9665)	11/8/24 1pm (9711)
6pm (9665)	2 9pm (9733)
7pm (9665)	2 12am @ (9733)

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

(Ref: Madhavi Ambulance 2000)

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Alex	30/7/24	31/7/24					
Dr. Karthi Alraj	30/7/24	31/7/24	1/8/24				
Dr. Perarajan	30/7/24	31/7/24					
Dr. Vinuth Kumar	30/7/24	1/8/24					
Dr. Rajarajan (phone order)	31/7/24	31/7/24					
Dr. Jamuna	31/7/24	1/8/24					
Dr. Subashini (pulmonal)	31/7/24						
Dr. Balaprasadh	31/7/24						

PHARMACY

AMBULANCE

OT DRUGS REPLACED :

BILL CLEARED :

RETURNS CHECKED :

Due: - 21341/-

Tot: - 70729/-

Other Procedures : (specify) :-

1) Intubation was done by casualty [Dr. Thiruganjan]

2) Pyle tube was done at casualty

30/7/24 Inj: fenta 2ml ① amp, 10ml ① amp used

31/7/24 1ml PRBC Transfused Ru

31/7/24 4am to 5am warm used } ① 7/8/24

31/7/24 5am warm closed } ② 7/8/24

31/7/24 inj: fenta 10ml amp ② used

Chief & monitored by S.M. 8/8/2025

Sister In-charge

Admission Officer :

1/8/24 - central line done by Dr. Jamuna

2/8/24