

**BILLING CARD**

MH/ PRINT / 0007 / BILL / FO

Patient Name Mrs. S. Jayalakshmi.D.O.A 31/7/24 Time 11:30 AMIP No. 2024000994Room No. ICURent Per Day 4100/-**TRANSFER DETAILS**

Date	Time	From	To	Sister Signature
31/7/24	12pm	Casualty	ICU	S/N Baby
31/7/24	8pm	ICU	2nd floor	Pulpan
01/08/24	3pm	0 2nd Floor	07	S/N K. Devi
01/08/24	6pm	07	2nd Floor	S/N Kavitha

OPERATION THEATRE

Date	: 1/8/24	OT No.	: 111
Surgeon	: Dr. Ravi Chelvan	Start Time	: 3.30 PM
I Asst. Surgeon	: -	End Time	: 5.30 PM
II Asst. Surgeon	: -	Dis. Pack	: -
III Asst. Surgeon	: -	Diathermy	: 10 mites.
Anaesthetist	: Dr. Jamuna. GK	C-Arm	: -
OT Nurse	: Sowndharayagi. Kavitha	Arthroscopy	: -
Name of Surgery	: Ear suturing & skin grafting	Laproscope	: -
		Sevoflurane / Isoflurane	: 1 1/2 hourly
		Inj. Fentanyl	: 1 AMP used.
		Others	: O ₂ 1/2 hourly.

MONITOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
31/7/24	12pm	31/7/24	8pm				

OXYGEN

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
01/08/24	6pm	01/08/24	8pm				

SYRINGE PUMP**ALPHA BED / SCD PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

VENTILATOR

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

31/7/24 ECG, chest xray (202403924)

31/7/24 Echo (9660)

31/7/24 CT brain (9666)

CBG

CBG

CBG. 20240224 op paid.

31/08/24

3pm - (1/9/2024)

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

Ref: Madhi Ambulance (2000)

[illegible]