

**BILLING CARD**

MH/ PRINT / 0007 / BILL / FO

Patient Name Child J RithikaD.O.A 31/8/24, Time 11:30 AMIP No. 2024000995Room No. G10FRent Per Day 1000/-**TRANSFER DETAILS**

Date	Time	From	To	Sister Signature
31/8/24	11:20am	Casualty	CUW	SIN Bthy.
01/08/24	6:30pm	CUW	OT	SIN Kailhilla
1/8/24	8:00pm	OT	PICU	S. Soundararajan
3/8/24	12pm	PICU	(C-W)	S. Hineetha

OPERATION THEATRE

Date	: 1/8/24	OT No.	: III rd OT
Surgeon	: Dr. Shanmugesundaram	Start Time	: 6:45 PM
I Asst. Surgeon	:	End Time	: 7:45 PM
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	: used 5 mins
Anaesthetist	: Dr. Tamuna V GA	C-Arm	:
OT Nurse	: Soundararajan / Kailhilla	Arthroscopy	:
Name of Surgery	: Appendectomy	Laprosocopy	: -
(Waymes used 1/2 hours - Soundararajan out of duty)		Sevoflurane / Isoflurane	: used 1/2 hours
		Inj. Fentanyl	: 1 amp used
		Others	: O ₂ used - 1/2 hours

MONITOR**INFUSION PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
1/8/24	8PM	3/8/24	12pm				

OXYGEN**SYRINGE PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

ALPHA BED / SCD PUMP**VENTILATOR**

Date	Start	Date	Disconnect	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
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11/8/24 BLEEDING TIME } 409704 Blood Group TYPE (9708)
 CLOTTING TIME }

SEROLOGY } 409504

31/8/24 platelet, CRP, RFT, Electrolyte, Blood count (9783)

21/8/24 Biopsy (RECH202402431)

4/8/24 CBC, CRP, RFT, Electrolyte, S. lipase, S. Amylase (9835)

31/07/2024 Electrolytes, CBC, RFT (OPR B202403926) OP Paid

Ostapchuk

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

1/8/24 CT abdomen contrast
 5/8/24 USG abdomen done in Kalirajan slao in own ambulance.

CBG

CBG

2/8/24
 CBG-1 (9714)
 CBG-1 (9858)
 3/8/24
 CBG-1 (9716)
 4/8/24
 CBG-1 (9829)
 CBG-1 (9843)
 5/8/24
 CBG-1 (9818)

6

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

Ref:- Dr. Rajesh Kanne, Lardhu Hospital

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Maheshwaran	31-7-24	1/8/24	2/8/24	3/8/24	4/8/24	5/8/24	6/8/24
	(1) 9-30pm W	(2) 12pm W	(3) 12pm (P/w) W	(4) 8am (P/w) W	(5) 10pm (P/w) W	(6) 10pm W	12pm W
		(2) 9pm P/w	(3) 10pm (P/w)	(4) 10pm W	(5) 10pm W	10pm W	10pm W
Dr. Shanmugasundharan	8/8/24	3/8/24	4/8/24	5/8/24			
	P/w	P/w	W	W			
Dr. Maheshwaran.	7/8/24	8/8/24					
	11pm W	10.00 AM W					
	11 pm W						
					Verified		
					AQ		

PHARMACY

AMBULANCE

OT DRUGS REPLACED

BILL CLEARED

RETURNS CHECKED

V. Jyash.
No due -
Tot:- 1805/-

Other Procedures : (specify) :-

Admission Officer :

Sister In-charge

Verified
by
Kavitha
at
9am