BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Mr. Elamvazhuthi D.O.A. 9/8/24 Time 9.AN am

IP No. IPK2024001038

Room No. ICU Rent Per Day 4100/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
9/8/24	10:00AM	Dialysis	ICU	Venkatesh.

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
9/8/24	10:00AM	11/8/24	3 pm

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect
9/8/24	12:30pm	9/8/24	1:30 pm.
9/8/24	5pm	9/8/24	6pm

SYRINGE PUMP

Date	Start	Date	Disconnect
9/8/24	9 pm	10/8/24	2pm

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect

VENTILATOR

Date	Start	Date	Disconnect
9/8/24 cpap	10:15AM	9/8/24	12:30pm
9/8/24	2:30pm	9/8/24	5PM
9/8/24	6PM	10/8/24	2am
ventil 10/8/24	2am	11/8/24	3 pm

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
9/8/24	ABG (2) 10128
10/8/24.	FBS, Electrolyte, RFT, ABG (10128)
10/8/24	Total Count [10159]
10/8/24 @2PM	ABG (20240154) 8PM ABG (20240164)
11/8/24	FBS, Electrolyte, RFT, ABG (10184)
11/8/24	CBC, Blood culture - (2) [10198]
11/8/24 @1.30PM	ABG (10200)

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

10/8/24	Chest x-ray (10139)		

CBG

9/8/24			
CBG @	(10128)		
6pm	(10128)		
10/8 2am	(10128)		
1pm	(10176)		
9pm	(10189)		
11/8 2am	(10184)		
11/8/24 1pm	(10198)		

CBG

PHYSIOTHERAPY

Date	

NEBULIZER

NEBULIZER

~~Dr. Mh. Jamuna~~ Mme

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Karthick raj	9/8/24 IC	10/8/24 IC	11/8/24 IC				
Dr Jamuna	9/8/24 IC						
Dr - Nayan mohan	9/8/24 IC	11/8/24. IC					
DR. Balaprakash	9/8/24 IC						
Dr - Yogesh (Rs-800) →	paid 10/8/24.						
DR. Palaniyappan	10/8/24 IC						

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Thy. me	
BILL CLEARED : TOTAL - 20211/-	
RETURNS CHECKED : No due /-	

Other Procedures : (specify) :-

9/8/24 @ 8am. Haemodialysis Done ✓ - CMC

10/8/24 @ 2am intubation done by Dr. Balaprakash.

· Ryles tube insertion done.

10/8/24 @ 2am 2ml Genta ① amp IM.

Verified by S. Surya

Admission Officer : B. Raj.

Sister In-charge