BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Mr. N. Sakthivel D.O.A. 13/8/24 Time 12:30 Am

IP No. 2024001047

Room No. ICU Rent Per Day 4100/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
13/8/24	12.20 pm	casualty	ICU	Sarala
15/8/24	11.30 am	ICU	2nd floor	S/N Sugan

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
13/8/24	1am.	15/8/24	11am (3)

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

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
13/8/24	CBC, RFT, LFT, Sr-electrolytes, LDH, D-Dimer, Serology, BT, CT, APTT, PTI, PTR, ESR, BBL, CRP (10276.) WBCT (10289)
12/8/24 @6:30am	WBCT, PTINR, APTT, Platlet, PBS (10279)
13/8/24	Bld group, Urine complet (10288)
14/8/24	PBS, Electrolyte, APTT, PTINR (10313)
15/8/24	PBS, Electrolyte (10361)

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

13/8/24	ECG (10276)		
13/8/24	Chest xray (0294)		
13/8/24	ECHO (0293)		

CBG

13/8/24			
1 pm	(0293)		
9pm	(1037.3)		
14/8/24 2am	(1031.3)	(16)	
1pm	(1035.7)		
9pm	(1036.1)		
15/8/24 2AM	(1036.1)		

CBG

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

Ref :- Mani Ambulance.

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Balaprakash	13/8/24 @6pm ICU	14/8/24 ICU					
Dr. Jameena	13/8/24 ICU	14/8/24 ICU	15/8/24 ICU	16/8/24 Ward.			
Dr. Vinothkumar	13/8/24 ICU						
Dr. Karthickraj	14/8/24 ICU	13/08/24					

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Total: 18.994	
BILL CLEARED : NO: Dee	
RETURNS CHECKED : D. kala	

Other Procedures : (specify) :-

13/8/24 CBP : Hb size done (Dr. Keerthikeyan)

P. Saroja 22-4-7

Admission Officer : Nath

Sister In-charge