BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Mr. Rasu. K. D.O.A. 15/08/24 Time 11.00am

IP No. 2024 00 1054

Room No. ICU. Rent Per Day 4/00.

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
15/8/24	2.00pm	casualty	ICU	R.vinodhini 2/64.

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
15/8/24	1pm.	16/8/24	5.30pm

INFUSION PUMP

Date	Start	Date	Disconnect
(2)			

OXYGEN

Date	Start	Date	Disconnect
15/8/24	1pm	16/8/24	5pm.

SYRINGE PUMP

Date	Start	Date	Disconnect
15/8/24	2.30pm	16/8/24	2.30pm (1)
16/8/24	9.30AM	16/8/24	5.30pm (2)

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect
15/8/24	1pm	16/8/24	5.30pm

VENTILATOR

Date	Start	Date	Disconnect
(2)			

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
15/8/24	CBC · CRP · LFT · RFT · S. electrolytes ESR · Serology · RBS · LDH · D dimer (2024110383)
15/8/24	BT, CT, APTT, PT/INR, Blood grouping & Rh typing (10385)
15/8/24	Urine complete (10387)
16/8/24	FBS, Electrolyte (10394)

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

15/8/24	ECG (10383	✓)	
15/8/24	(MRI Brain, MRI cervical spine whole spine screening, Aran scan center own Ambulance) own paid)		

CBG

9PM	(10394)						
15/8 2AM	(10394)	⑧					
16/8/24 1pm	(10424)						

Date	PHYSIOTHERAPY
16/08/24.	11.00Am Chest, limb physio
16/8/24	5pm Chest, limb physio.

NEBULIZER

Ref: Madhavan Ambulance 2000/-

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Jamuna	15/8/24	16/8/24					
DR. Vinothkumar	15/8/24						
Dr. Alex moss.	16/8/24						
Dr. Karthick raj	16/8/24						

PHARMACY	AMBULANCE
OT DRUGS REPLACED :	
BILL CLEARED : Due:- 20327/-	
RETURNS CHECKED : Tot:- 24327/-	

Other Procedures : (specify) :-

CAB

15/8/24 Ibugesic patch (1) used.

16/8/24 skull ~~[illegible]~~ produre done by Dr. Alex moss.

Priya Sow
16/8/24 @ 5.50pm

Admission Officer : Priya Sri

Sister In-charge