

**BILLING CARD****MH/ PRINT / 0007 / BILL / FO**Patient Name MRS. BHUNANA. UD.O.A. 28/8/24 Time 01:30amIP No. 2024001090Room No. ICURent Per Day 4100'**TRANSFER DETAILS**

Date	Time	From	To	Sister Signature
27/8/2024	2:20 AM	Casualty	ICU	Sh. Colin Davis
31/8/24	12pm	ICU	ICU	10/2225

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**INFUSION PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
27/8/24	2:20AM	31/8/24	12pm				

OXYGEN**SYRINGE PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
				27/8/24	11am	28/8/24	8pm

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 :	Djs. Pack :
III Asst. Surgeon :	Diathermy :
Anaesthetist :	C-Arm :
OT Nurse :	Arthroscopy :
Name of Surgery :	Laproscopy :
	Sevoflurane / Isoflurane :
	Inj. Fentanyl :
	Others :

Date	LABORATORY
27/8/24	CBC, CRP, RBS, ESR, RFT, LFT, Electrolytes, Serology, urine complete. (Opk B20240823)
27/8/24	Su.cholinesterase (410832) BT, CT, APTT, PT, INR (2410841) Bld group & Type (410844)
27/8/24 @ 6pm	(1) APTT (10867)
10pm	(2) ABG (10867)
28/8/24	FBS, RFT, HB, Electrolytes, LFT, PT, INR, APTT (10867)
29/8/24	FBS, Electrolyte (410904)
29/8/24	PT, INR (10927) LFT (10927)
30/8/24	FBS, Electrolyte, PTINR, LFT, ABG (4109603)
31/8/24	FBS, Electrolyte, PTINR, LFT (41013)
2/9/24	LFT / RFT
4/9/24	LFT

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

27/8/24 ECG (opk1300940837)
 27/8/24 x-ray chest (410832)
 27/8/24 Echo (10855)

28/8/24 chest x-ray (10886)

29/8/24 CT chest, CT Abdomen screening ()

30/8/24 ECG (111029)

3/9/24 CT chest screening (11170)

CBG

CBG

27/8/24 at 2:30pm (20081237) (OP 884)

6am (2008410832) 1pm (10952)

1pm (10850) 3pm (110963)

2pm (10850) 30/8/24 5am (110963)

1pm (10987)

9pm (10967) 2pm (11013)

28/8/24 2am (10867) 31/8/24 2am (11013)

28/8/24 1pm (10886) 1pm (11031)

9pm (11090)

29/8/24 2am (11090) 1/9/24 2pm (11097)

Date

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

Ref: Driver- Prem Kumar C in 2000

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. Balapuresh	27/8/24	30/8/24					
DR. Jannung	27/8/24	28/8/24	29/8/24	30/8/24	31/8/24	1/9/24	2/9/24
DR. Karthickraj	27/8/24	28/8/24	29/8/24	30/8/24	31/8/24		
DR. Vinathkumar	27/8/24	28/8/24					
DR. Balapuresh	28/8/24						
DR. Palaniyappan	28/8/24						
DR. Rakap							
DR. Jannung	4/9/24						

Verified
AC

PHARMACY

OT DRUGS REPLACED : s. h. t
BILL CLEARED : total - 96057
RETURNS CHECKED : nodues

AMBULANCE

Other Procedures : (specify) :-

27/8/24 Ryles tube procedure done. S/N celen. 27/8/24

27/8/24 266am CBD DONE BY SIN DEEPIKA

27/8/24 HD Coathertation done by DR. Jannung

27/8/24 Hemo perfusion Done 4 hrs

28/8/24 Hemoperfusion Done 2 hrs

29/8/24 Hemo-perfusion Done 3 hrs

Admission Officer:

Sister In-charge

SIN
Karthi
2236
4/9/24