

**BILLING CARD**

MH/ PRINT / 0007 / BILL / FO

Patient Name MR. HAJA NAJUBUDON.D.O.A 27/8/24 Time 21:30pmIP No. 2024001097Room No. 747Rent Per Day 4100**TRANSFER DETAILS**

Date	Time	From	To	Sister Signature
27/8/24	10 ⁴⁵ pm	Casualty	Rw.	S/N celin 2230
29/8/24	3:00pm	Rw	2nd Floor	Key 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	11 pm	29/8/24	3:00pm				

OXYGEN**SYRINGE PUMP**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
				27/8/24	11 ³⁰ pm	29/8/24	6 am

ALPHA BED / SCD PUMP**VENTILATOR**

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
27/8/24	11 pm	29/8/24	@ 3:00pm				

OPERATION THEATRE

Date :	OT. No. :
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	Sevoflurane / Isoflurane :
	Inj. Fentanyl :
	Others :

Date	LABORATORY
27/8/24	CBC, CRP, RBS, RFT, LFT, Electrolytes, Serology, ESR, urine complete, plasma acetone (10874) HbA1c (OP paid) (OPKB202404458) OP Paid.
27/8/24	FBS, Electrolytes, ABG (10869)
28/8/24	PT/INR, APTT, Blood group & Rh type, B12, Folate (10890)
28/8/24 @ 8pm	Potassium (10902)
29/8/24	FBS, Electrolytes (10908), plasma acetone (10928)
29/8/24	ABG (10943)

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

27/8/24. CT chest ~~chest~~ (COPD) (APR 2024 014014158)

27/8/24 ~~x^{90%}~~ LS spine, dp/ax

28/8/24	Echo / (class)
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28/8/21 Day ① Foot AP/oblique (10896)

CBG

CBG

27/8/24	CB4	(10869)	11am	CB4 (10884)		29/08/24
10am	CB4	(10869)	12pm	(10884)	29/8/24	7pm -
2am	CB4	(10869)	1pm	(10884)	1am (4/0903)	(10945)
3am	CB4	(10869)	2pm	(10890)	3am (4/0903)	30/8/24
4am	CB4	(10869)	3pm	(10890)	5am (4/0903)	7am (10949)
5am	CB4	(10869)	4pm	(10890)	8am (4/0903)	12pm - (10997)
7am	CB4	(10869)	7pm	(10896)	10am (10935)	28pm - (10997)
8am	CB4	(10869)	9pm	(4/0903)	29/8/24 1pm (10943)	
9am	CB4	(10884)	11pm	(4/0903)		31/8/24
10am	CB4	(10884)				7am (11026)

Date _____

PHYSIOTHERAPY

NEBULIZER

NEBULIZER

27/8/24

11. $\frac{1}{2} \times 10^5 \times 10$

28/8/24

बेनाम हो (1)

② $\frac{4}{28} \times 18$

Ref: AADHAM Amburib 2000

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. Viroth Kumar	28/8/24 TUV						
DR. Mohamed Asarutheen	28/8/24 TUV						
Dr. Jamuna	28/8/24 TUV	29/8/24 TUV	30/08/24 Edward	31/8/24 (W)			
Dr. in gueshwaran	28/8/24 TUV						
Dr. Kartickraj	28/8/24 TUV						
Dr. palaniyappan	28/8/24 TUV						
Dr. Alex	29/8/24 TUV						

PHARMACY

AMBULANCE

OT DRUGS REPLACED :

BILL CLEARED

Due - 14628/-

RETURNS CHECKED

Total: - 19133/-

Other Procedures : (specify) :-

30/08/24 cathetrization done by s/n celin. ^{Fr} 28/8/24
Big dressing done by ward s/n. ①
Big dressing done by Dr. ASKAR (?) ^{Fr} 31/8/24
~~22/8/24 Small Dressing done by J. Alker.~~

Admission Officer:

Sister In-charge