

**BILLING CARD**

MH/ PRINT / 0007 / BILL / FO

Patient Name Mr. devanD.O.A. 29/8/24 Time 3.00pmIP No. IPKB202401108Room No. DEVRent Per Day 4100.**TRANSFER DETAILS**

Date	Time	From	To	Sister Signature
29/8/24	4 pm	Crosswalk	ICU	P. Vinodhini
31/8/24	11.30AM	ICU	2nd Floor	Key 225

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
29/8/24	4.30 pm	31/8/24	11.30 AM

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

29/8/24 CBC, CRP, LFT, RFT, Serology, Sr. Electrolyte
LDA, Dimer, ESR (op paid.) RBS, HBBC,

(OPKB202404462)

30/8/24 FBS, Electrolyte (410961)

31/8/24 FBS, Electrolyte (11015)

[illegible]

Ref: Vairam Hospital - MV

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Karthik Raj.	29/8/24	30/8/24					
Dr. Raja Rajan (call advices)	29/8/24	30/8/24					
Dr. Vinod Kumar	29/8/24	30/8/24					
Dr. Jagan	29/8/24	30/8/24	31/8/24	01/09/24	02/09/24	03/09/24	
Dr. Rajarajan	30/8/24	31/8/24	31/8/24	01/09/24	02/09/24	03/09/24	
Dr. Balaprakash	30/8/24	31/8/24	31/8/24	01/09/24	02/09/24	03/09/24	

PHARMACY

AMBULANCE

OT DRUGS REPLACED :

BILL CLEARED

RETURNS CHECKED

s. lnt
Total - 17356
nodules.

Other Procedures : (specify) :-

Admission Officer :

Sister In-charge