

**BILLING CARD**

MH/ PRINT / 0007 / BILL / FO

Patient Name Mrs. P. ChandrakalaD.O.A. 7/9/24 Time 8:30pmIP No. 2024001145Room No. ICURent Per Day 4100**TRANSFER DETAILS**

Date	Time	From	To	Sister Signature
7/9/24	9:40PM	Casualty	ICU	(Signature)

OPERATION THEATRE

Date :	OT No. :
Surgeon :	Start Time :
I Asst. Surgeon :	End Time :
II Asst. Surgeon :	Dis. Pack :
III Asst. Surgeon :	Diathermy :
Anaesthetist :	G-Arm :
OT Nurse :	Arthroscopy :
Name of Surgery :	Laproscopy :
	Sevoflurane / Isoflurane :
	Inj. Fentanyl :
	Others :

MONITOR

Date	Start	Date	Disconnect
7/9/24	9:40pm	13/9/24	8pm

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect
9/9/24	11:30am	10/9/24	10 am

SYRINGE PUMP

Date	Start	Date	Disconnect
8/9/24	3:pm	9/9/24	6am
10/9/24	11:AM	11/9/24	11:am
11/9/24	2: PM	13/9/24	8pm
13/9/24	10 am	13/9/24	8pm

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect
10/9/24	6.am	13/9/24	8pm

VENTILATOR

Date	Start	Date	Disconnect
8/9/24	9:15AM	9/9/24	11:30 am
10/9/24	10:AM	13/9/24	8pm

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
7/9/24	CBC, CRP, PBS, RFT, LFT, Sr Electrolytes Serology, FRR, / pH, urine , Urine Complete (2001001145)) LFT, D-Dimer (11335)
8/9/24	PT INR, Blood Grouping, PTAPTT, BT CT (1138)
9/9/24	ABG, FBS, Electrolytes (11414)
10/9/24	HB, PLB, Electrolytes, RFT, FBS, (11463) platelet (11470)
10/9/24	ABG (11495)
11/9/24	FBS, Electrolytes, Total count, (11515)) ABG (11515) PFTLSC (11515)
11/9/24 @ 8pm	Potassium (4923)
12/9/24	FBS, Electrolytes, ABG urine (11570)
12/9/24 @ 6am	ABG (11570)
12/9/24	10pm ABG ()
13/9/24	FBS, Electrolytes, HB, CBC, RFT, (11610)) ABG (11611)

[illegible]

Ref: - Mani Ambulance 2002

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. Jameena.	8/9/24	9/9/24	10/9/24	11/9/24	12/9/24	13/9/24	
DR. Alexmoses.	8/9/24						
DR. Karthikraj	8/9/24	9/9/24	10/9/24	11/9/24	12/9/24		
DR. Rajarajan (Phuadn)	8/9/24	9/9/24	10/9/24	11/9/24			
DR. Palaniyappan	8/9/24						
DR. Rajarajan	9/9/24	11/9/24					
DR. Vinod Kumar	9/9/24	12/9/24					
DR. Balaprasanth	10/9/24	11/9/24					
DR. Subeshini	11/9/24	12/9/24					

PHARMACY

AMBULANCE

OT DRUGS REPLACED : Total : ~~6360~~ / - 66096

BILL CLEARED :

RETURNS CHECKED : Due : ~~10689~~ / - 66096

Other Procedures : (specify) :- ~~paid 82912~~ / -

Flg lnc & BD done by casualty by.

8/9/24 FRP (4) unit (SLU)

8/9/24 Ins : Fentanyl 10amp 1 used

8/9/24 Intubation done by DR. Karthikraj

8/9/24 Ryle tube done Ice S/N.

10/9/24 Intubation done by DR. Arun Shanmugam

11/9/24 Fentanyl 10amp 1 used

Admission Officer :

Sister In-charge

13/9/24 2002