BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name Mr. Vasanth . R D.O.A. 8/9/24 Time 7.20pm

IP No. IPKB2024001152

Room No. ICU Rent Per Day 4100/-

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
8/9/24	8.15pm	casualty	ICU.	[illegible]
11/9/24	11. am	ICU	G.W	S.S [illegible]

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
8/9/24	8.15PM	11/9/24	11. 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
8/9/24	CBC, CRP, RBS, RFT, LFT, Serology, ~~urine~~ Sr. Electrolytes. ESR, Coagulation profile (202408661) CRP
9/9/24	FBS, Electrolytes (11409) LFT (11409)
9/9/24	PT INR (11443) Bloodgroup & Rh type ( )
9/9/24	Bld group (411447)
10/9/24	FBS, Electrolytes, LFT, PT, APTT, INR, RFT (411461)
11/9/24	FBS, Electrolytes, Hb, PT, INR, APTT LFT (11512)
12/9/24	LFT (11545)

RADIOLOGY - ECG / ECHO / X-RAY / USG / CT / MRI / DRP / BIO-DOPPLER			
8/9/24	ECG (202408661)		
9/9/24	Chest xray (11409)		
9/9/24	Echo (411441)		
9/9/24	CECT Abdomen (411441)		

CBG				CBG			
8/9/24 9pm CBG ⊕	(11409)						
9/9/24 2am ⊕	(11409)						
1pm	(411441)						
9/9/24 9pm	(411461)						
1pm	(11497)						
10/9/24 9pm ⊕	(11512)						
1m	(411545)						
(X)							

Date	PHYSIOTHERAPY

NEBULIZER				NEBULIZER			

Ref by: Jairam Arob - 2K paid

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Karthikraj:	8/9/24 8 7-30 pm	9/9/24	10/9/24				
Dr palaniyappan	8/9/24						
Dr. Jamuna	9/9/24	10/9/24	11/9/24	12/9/24 (W)			
DR. vinothkumar	9/9/24						
Dr Balaprakash	10/9/24						
Dr vigneshwaran ms	10/9/24 (W)						

PHARMACY		AMBULANCE
OT DRUGS REPLACED :	Total: 26766 /-	
BILL CLEARED :		
RETURNS CHECKED :	Due : 4499 /-	

Other Procedures : (specify) :-

meena
12/9/24 at
12.50 pm

Admission Officer : D. Ny

Sister In-charge